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2004

TOWN OF NOTTINGHAM



2004 ANNUAL REPORT



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Nottingham
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N92
2004

ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH
For the Year Ending December 31, 2004

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In Appreciation

The Town of Nottingham would like to recognize four residents who served the town for many years. Their dedication to the town was invaluable.

JEAN FERNALD

LANDIS 'DUKE' DELP

MIKE MARSTON

AND

LAROY BATCHELDER

We appreciate their tremendous service and remember them as well as all the Nottingham residents to whom we bid farewell in 2004.

TOWN OFFICIALS, BOARDS & EMPLOYEES
For the Year Ending December 31, 2004

	Term Expires		Term Expires
Selectmen		Adam Papineau	
Jonathan P. Caron	2005	Barbara Fitzgerald	
William P. Netishen	2006	Mary Irons	
Mary L. Bonser	2007	Therese Nasser	
Town Administrator		Wendy Roberts	
Charles A. Brown		Library Trustees	
Bookkeeper		Jo-Ann Albert	2005
Marge Carlson		Priscilla Johnson	2006
Selectmen's Office		Laurie Legard	2007
Heidi Seaverns		Highway Department	
Janet Horvath		John Fernald, Jr. - Road Agent	
Town Treasurer		George Ellison, Jr.	
Cheryl Travis	2005	Jack Myers	
Deputy Treasurer		Herbert Smith	
Amanda Travis		Ian Rollins	
Tax Collector		George Myers	
Bill Garnett	2005	Robert Gilbert	
Deputy Tax Collector		John T. Fernald, III	
Betsy Warrington		Douglas Smith	
Town Clerk		George D. Ellison	
Sandra Weston	2006	Building Inspector	
Deputy Town Clerk		Paul W. Colby	
Pam Twombly		Police Department	
Moderator		Philip English, Chief	
Terry Bonser	2006	Gunnar Foss	
Supervisors of the Checklist		Brian Spagna	
Kathleen Bowse	2006	Troy Pickering	
Janice Lyle	2008	Ross Oberlin	
Laura Clement	2010	Pat Clark	
Trustee of the Trust Funds		Betty Olsson – Administrative Assistant	
Ann Friend	2005	Fire Department	
Florence Chamberlain	2006	Richard Joy -Chief	
Eugene Reed	2007	Jay Starr – Asst. Chief	
Animal Control Officer		John Trumbull – Capt.	
Tim Witham		Gary Kustra – Capt.	
Health Officer		Dan Elliott	
Mike Kennard		Dennis Tuttle, Sr.	
Library		Wayne Fortin	
Rhoda Capron – Librarian		Ian Rollins	
Pat Vachon – Assistant Librarian		Michael Kennard	

**Term
Expires**

Heidi Carlson – Lieut.
Ed Pigott
John Fernald
Grace Russell
Nelson Thibault
Jack Myers
Jaye Vilchuck
Gunnar Foss
Brian Spagna
Judith Thibault – Lieut.
Jennifer Beierle
Keith Evans
Steve Cimmino
Joe Shanley
Julie Leader
Keith Brimlow
Philip English
Matt Curry
Robert McKenney
Susan LeClair
Brian Arnold
Mike Peterson
Ellen Smith
Stephanie Kaschak
Mark Pederson
Courtney Herrick
Glenn Spina
Frank Downing
Forest Fire Warden
Jay Starr
Recycling Center
Don Cinfo – Manager
Larry Rondeau
Joseph Colby
Rod Hersey
Ernest Macri
Recreation Department
Jennie Condon
Budget Committee
Kurt Duprey (Chair) 2005
Michael Koester (Vice Chair) 2005
Jack Caldon 2005
John Decker 2005
Chester Batchelder 2006

**Term
Expires**

Denise Blaha 2006
Noreen White-Roy 2006
Kenneth Noel 2007
Philip Fernald 2007
Bill Mundo - School Board Rep
Bill Netishen - Selectman Rep
Planning Board
Dave Smith (Chair) 2006
Grant Seaverns (Vice-Chair) 2005
Rolfe Voltaire 2005
Earle Rourke 2006
Kay Kyle 2007
Peter Gylfpe 2007
Jon Caron - Selectman Rep
Bill Booth - Alternate
Scott Curry - Alternate
John Peterman - Alternate
Judith Thibault - Alternate
Kelly Tivnan - Secretary
Cemetery Trustees
Joe Unwin 2005
Peter Corriveau 2006
Zoning Board of Adjustment
Douglas Leib (Chair) 2006
Jim Howard (Vice Chair) 2005
Kevin Jordan 2005
Kevin Bassett 2006
Earle Rourke 2007
Peter Bock - Alternate 2006
Jim Crowell - Alternate 2007
Kelly Tivnan - Secretary
Conservation Commission
Samuel Demeritt (Co-Chair) 2006
Joseph Michael (Co-Chair) 2006
Deb Ames Kimball 2007
Ann Friend 2005
Susan Mooney 2007
Celia Abrams 2005
Diane Kirkwood – Alternate
Kate Hiza - Alternate 2007
Maintenance
Jeanna Bush
David Deluca

OFFICE HOURS AND PHONE NUMBERS

Effective January 1, 2005

*****EMERGENCY DIAL 911*****

Fire/Rescue Department

PO Box 114

Nottingham, NH 03290

Hours: Monday-Saturday 8:00am-4:00pm

Chief Jay Starr

EMERGENCY 911

Business 679-5666

Facsimile 679-1271

Fire Warden Jay Starr

Police Department

PO Box 265

Nottingham, NH 03290

Hours: Monday-Friday 8:30am-3:30pm

Chief Philip English

EMERGENCY 911

Business 679-1506

Facsimile 679-1504

Selectmen's Office

PO Box 114

Nottingham, NH 03290

Hours: Monday-Thursday 8:30am- 3:30pm

Town Administrator, Charles A. Brown

Office 679-5022

Facsimile 679-1013

Friday 8:30am-12:00 noon

Blaisdell Memorial Library

PO Box 115

Nottingham, NH 03290

Hours: Monday

Tuesday & Thursday

Wednesday

Friday

Saturday

Sunday

Librarian, Rhoda Capron

679-8484

2:00pm to 9:00pm

10:00am to 5:00pm

10:00am to 9:00pm

10:00am to 4:00pm

9:00am to 1:00pm

1:00am to 4:00pm

Town Clerk

PO Box 114

Nottingham, NH 03290

Hours: Monday & Wednesday

Thursday & Saturday

Tuesday

Last Saturday of the Month

Sandra Weston

Deputy, Pam Twombly

679-9598

3:00pm to 7:00pm

9:00pm to 1:00pm

1:00pm to 5:00pm

9:00pm to 1:00pm

Tax Collector

PO Box 150

West Nottingham, NH 03291

Hours: Wednesday

Thursday & Saturday

Bill Garnett

Deputy, Betsy Warrington

679-1630

7:00pm to 9:00pm

9:00am to 12 noon

Building Inspector

PO Box 114

Nottingham, NH 03290

Hours: Monday
Tuesday
Wednesday
Thursday
Friday

Paul W. Colby

679-9597

8:30am to 10:00am, 1:00pm to 3:00pm
8:30am to 11:00am, 4:00pm to 8:00pm
8:30 am to 9:30am, 12:30pm to 2:30pm
8:30am to 10:00am, 1:00pm to 3:00pm
8:30am to 9:30am

Recycling Center

PO Box 114

Nottingham, NH 03290

Hours: Tuesday
Wednesday through Saturday

Manager, Don Cinfo

942-5171

11:00am to 7:00pm
9:00am to 5:00pm

Planning Board

PO Box 114

Nottingham, NH 03290

Hours: Monday
Thursday

Meetings – 1st & 3rd Wednesday of the month

Secretary, Kelly Tivnan

679-9597

9:00am to 12:00pm
3:00pm to 6:00pm

Zoning Board of Adjustment

PO Box 114

Nottingham, NH 03290

Hours: Monday
Thursday

Public Hearings as needed

Secretary, Kelly Tivnan

679-9597

9:00am to 12:00pm
3:00pm to 6:00pm

Recreation Department

PO Box 114

Nottingham, NH 03290

Hours: Monday through Thursday

Director, Janet Horvath

679-3435

10:00am to 1:00pm

Budget Committee

PO Box 114

Nottingham, NH 03290

Meetings posted at Town Office

679-5022

Historical Society

PO Box 241

President, Peter Corriveau

942-8051

Conservation Commission

PO Box 114

Nottingham, NH 03290

Meetings Third Monday of month

Co-Chair, Sam Demeritt

Co-Chair, Jay Michael

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will insure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Terry Bonser
Town Moderator



WARRANT

&

BUDGET

OF THE

TOWN OF NOTTINGHAM

NEW HAMPSHIRE

2005

NOTES

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2005**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 8TH DAY OF MARCH 2005
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE
FOLLOWING SUBJECTS;**

Articles #1, #2, #3, #4, #5, #6 & #7 will be acted upon on Tuesday March 8, 2005 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles # 8 through # 24 will be acted upon on Saturday March 12, 2005 at the Nottingham Elementary School at 9:00AM.

Article #1: To choose by ballot all necessary Town Officers for the ensuing year.

Article #2: Are you in favor of the adoption of Amendment # 1 to the Nottingham Zoning Ordinance regarding the Interim Growth Management Ordinance? The Interim Growth Management Ordinance, if enacted, will prohibit residential subdivisions greater than 3 lots for a period of one (1) year and allow the Planning Board to work on the Master Plan, Zoning Ordinances and Subdivision Regulations and the Capital Improvement Program (CIP) Committee to develop a suitable CIP to promote the orderly development of land within Town and to promote the public health, safety & welfare of the residents of Town.

Recommended by the Planning Board

Article #3: Are you in favor of amending ARTICLE X FLOOD HAZARD AREAS second paragraph of the Nottingham Zoning Ordinance to read as follows: The following regulations on this ordinance shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its Flood Insurance Rate Maps dated *May 17, 2005 for Rockingham County* which are declared to be part of this ordinance and are hereby incorporated by reference.

Recommended by the Planning Board

Article #4: Are you in favor of amending ARTICLE XV DEFINITIONS NUMBER 58 WETLANDS of the Nottingham Zoning Ordinance to read as follows: Wetlands: *Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adopted for life in saturated soil conditions.*

Recommended by the Planning Board

Article #5: Are you in favor of amending ARTICLE II Permit NOT TO ISSUE, INJUNCTION: PENALTIES part A to read as follows: The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and the *International Code Council's Building, Fire, Plumbing, Energy, Residential Codes*, as most recently amended and as established by the *International Code Council* and *Code Administrators International, Inc.* have been complied with.

Recommended by the Planning Board

Article #6: Are you in favor of amending ARTICLE VII. BUILDING PERMITS B. APPLICATION AND ISSUANCE PART 4. FEES FOR: AND APPENDIX C of the Nottingham Zoning Ordinance by completely removing said article and appendix from the Ordinance and inserting Fees for Building Permits and Inspections shall be set by the Nottingham Board of Selectmen.

Recommended by the Planning Board

Article # 7: Are you in favor of amending ARTICLE VII. BUILDING PERMITS. A. REQUIREMENTS, 5. Of the Nottingham Zoning Ordinance to read as follows: Erection of non-habitable structures of one hundred forty five (145') square feet in area or greater.

Recommended by the Planning Board

Article # 8: To see if what sum the municipality will vote to raise and appropriate for the operating budget for 2005. **The Budget Committee recommends \$ 2,656,739; the Board of Selectmen recommend \$ 2,660,839.** This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article #9: To see if the Town will vote to authorize the Selectmen to purchase a parcel of land for the sum of \$92,700 payable over a five (5) year term at the rate of four percent (4%) simple interest per annum and to raise and appropriate \$ 20,394 for the first year's payment for this purpose. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

Article #10: To see if the Town will vote to raise and appropriate the sum of \$352,000 to fund the construction and related construction engineering services for the replacement of the Mill Pond Bridge over Little River, a Town-owned bridge with critical deficiencies. This amount along with the \$60,000 already appropriated by vote at Town Meeting 2001 (Article #13) and expended for engineering of the project will bring the total cost of the project to \$412,000. Upon completion of the construction, the Town will be reimbursed 80% (\$329,600) of the total cost of the project by the New Hampshire Department of Transportation (NHDOT) through the NHDOT Municipal Managed Bridge Aid Program. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2006, which ever occurs earlier. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #11: To see if the Town will vote to raise and appropriate the sum of \$152,000.00 for highway construction and reconstruction of Gile Road, McCrillis Road, Case Road, East & West Lane and South Summer Street. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2005, whichever occurs earlier. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #12: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.** (Majority Vote Required)

Article #13: To see if the Town will vote to raise and appropriate the sum of \$133,000 for the purchase of a truck for the Highway Department, and to authorize the withdrawal of \$90,000 from the Highway Truck Capital Reserve Fund created for this purpose. The balance of \$43,000 is to come from general taxation. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #14: To see if the Town will vote to raise and appropriate the sum of \$40,000 for the purchase of a new chassis for the Fire/Rescue Department F1 vehicle. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #15: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing fire vehicles, and to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund.

The Board of Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority Vote Required)

Article #16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing replacement police vehicles and to raise and appropriate the sum of twenty four thousand dollars (\$24,000) to be placed in this fund. **The Board of Selectmen and the Budget Committee recommend this action.** (Majority Vote Required)

Article #17: If the voters of the Town of Nottingham approve Article # 16, shall the Town vote to appoint the Selectmen as agents to expend from the Police Department Replacement Vehicle Capital Reserve Fund. **The Board of Selectmen and the Budget Committee recommend this action.**

Article #18: To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to fund the continuing efforts of the Economic Development Committee.

The Board of Selectmen and the Budget Committee recommend this action. (Majority Vote Required)

Article #19: To see if the Town will vote to raise and appropriate the sum of \$23,157 in support of the following Social Service Agencies:

Rockingham Community Action	\$5,620.00
Rochester/Rural District VNA & Hospice	\$3,897.00
Lamprey Health Care	\$3,800.00
Richie McFarland Children's Center	\$1,500.00
Area Home Care & Family Services	\$1,400.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$600.00
Aids Response Seacoast	\$600.00
American Red Cross	\$500.00
Victims, Inc.	\$500.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$23,157.00

The Board of Selectmen and the Budget Committee recommend this appropriation.
(Majority Vote Required)

Article # 20: To see if the Town will vote to accept the remainder of Francesca Way (from station 14+00, in front of Lot #31 to the intersection of Poor Farm Road) in Dunbarton Estates and Tayla Way in Dunbarton Estates as Town Roads. (Majority Vote Required) (By Petition)

Article # 21: To see if the Town will vote to accept Patriots Lane from Freeman Hall Road to Station 13+50 (50' before the bridge) as a Town Road. (Majority Vote Required) (By Petition)

Article # 22: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the southwesterly side of Nielson Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision-Plat of Land for Paul B. & Margaret V. Auger " in Nottingham, NH-December 2003-Scale 1"=60'-Sheet 2 of 3 by Landry Surveying, LLC, to be recorded.

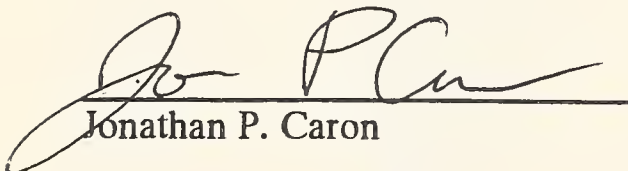
The said parcel "A" contains 20,495 Sq. Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-31383.

Article #23: To see if the Town will vote to accept the following as a Class V Highway: Land located on the northerly side of a line along the southerly side of Case Road and on the easterly side of a line along the westerly side of Mitchell Road in the Town of Nottingham, County of Rockingham, State of New Hampshire, as shown on a plat titled "Proposed Subdivision, Land of Josephine M. Keck, Case Road and Mitchell Road, Nottingham, NH" by Berry Surveying and Engineering, dated May 10,2002 and recorded as plan number D-31384 in the Rockingham County Registry of Deeds. The purpose of this conveyance is to assist in helping to widen the right-of-way of the above named roads to a minimum of 50 feet.

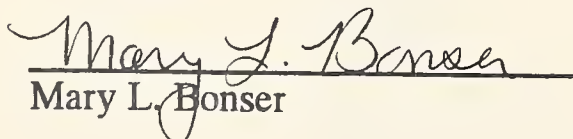
Article # 24: To transact any other business, which may legally come before this meeting.

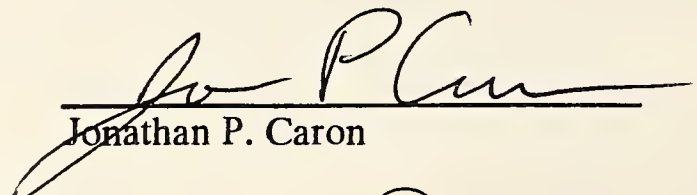
Given under our hands and seal this *Seventh day of February* in the Year of Our Lord Two Thousand and Five.


A True Copy Attest:

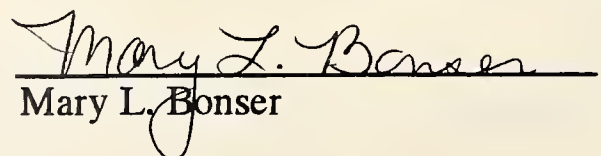

Jonathan P. Caron


William P. Netishen


Mary L. Bonser


Jonathan P. Caron


William P. Netishen


Mary L. Bonser

BUDGET OF THE TOWN/CITY

OF: NOTTINGHAM NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2005 to December 31, 2005

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) FEBRUARY 14, 2005.

BUDGET COMMITTEE

Please sign in ink.

RRK
 Gustav G. Zetzel
 John D. ...
 William J. ...
 ...
 ...

Alfred M. Black
Basil M. M. M.
Philip C. M.
Kurt A. M.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 07/02

1 2 3 4 5 6 7 8 9

ACCT.#		PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED
GENERAL GOVERNMENT												
4130-4139	Executive			8	152716		120363	175771			175771	XXXXXXX
4140-4149	Election,Reg.& Vital Statistics			8	52796		40875	47971			46971	XXXXXXX
4150-4151	Financial Administration			8	78835		73501	81435			81435	XXXXXXX
4152	Revaluation of Property			8	36725		26298	80150			80150	XXXXXXX
4153	Legal Expense			8	108700		104926	108700			108700	XXXXXXX
4155-4159	Personnel Administration			8	260933		254254	288654			288654	XXXXXXX
4191-4193	Planning & Zoning			8	36934		14532	34337			34237	XXXXXXX
4194	General Government Buildings			8	107280		83031	143130			142630	XXXXXXX
4195	Cemeteries			8	9000		8843	11250			11250	XXXXXXX
4196	Insurance			8	48050		44887	51000			51000	XXXXXXX
4197	Advertising & Regional Assoc.			8	3720		3719	3830			3830	XXXXXXX
4199	Other General Government											XXXXXXX
PUBLIC SAFETY												
4210-4214	Police			8	373011		386964	363022			362022	XXXXXXX
4215-4219	Ambulance											XXXXXXX
4220-4229	Fire			8	210808		207731	232594			232594	XXXXXXX
4240-4249	Building Inspection			8	47938		49942	45875			45875	XXXXXXX
4290-4298	Emergency Management											XXXXXXX
4299	Other (Including Communications)											XXXXXXX
AIRPORT/AVIATION CENTER												
4301-4309	Airport Operations											XXXXXXX
HIGHWAYS & STREETS												
4311	Administration			8	316135		339210	324614			323114	XXXXXXX
4312	HCR			11	152000		151511	152000			152000	XXXXXXX
4313	Bridges				75000		14718					XXXXXXX

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#	HIGHWAYS & STREETS cont.								
4316	Street Lighting					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4319	Other SHIM & SEALCOAT	8	166000	160936	160936	XXXXXXXXXX	XXXXXXXXXX	166000	XXXXXXXXXX
SANITATION									
4321	Administration	8	196488	187667	207645	XXXXXXXXXX	XXXXXXXXXX	207645	XXXXXXXXXX
4323	Solid Waste Collection					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4324	Solid Waste Disposal					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4325	Solid Waste Clean-up					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
WATER DISTRIBUTION & TREATMENT									
4331	Administration					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4332	Water Services					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4335-4339	Water Treatment, Conserv. & Other					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
ELECTRIC									
4351-4352	Admin. and Generation					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4353	Purchase Costs					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4354	Electric Equipment Maintenance					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4359	Other Electric Costs					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
HEALTH/WELFARE									
4411	Administration	8	690	540	590	XXXXXXXXXX	XXXXXXXXXX	590	XXXXXXXXXX
4414	Pest Control	8	4075	4131	4320	XXXXXXXXXX	XXXXXXXXXX	4320	XXXXXXXXXX
4415-4419	Health Agencies & Hosp. & Other					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4441-4442	Administration & Direct Assist.	8	9550	2571	9525	XXXXXXXXXX	XXXXXXXXXX	9525	XXXXXXXXXX
4444	Intergovernmental Welfare Pymnts					XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4445-4449	Vendor Payments & Other	19	22405	21505	23157	XXXXXXXXXX	XXXXXXXXXX	23157	XXXXXXXXXX

MS-7 Budget - Town/City of NOTTINGHAM, NH

FY 2005

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#	CULTURE & RECREATION								
4520-4529	Parks & Recreation	8	47644	46933	71693			71693	
4550-4559	Library	8	88546	87209	98521			98521	
4583	Patriotic Purposes								
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin.& Purch. of Nat. Resources	8	1575	236	1500			1500	
4619	Other Conservation								
4631-4632	REDEVELOPMNT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	8	65000	65000	79196			79196	
4721	Interest-Long Term Bonds & Notes	8	26090	26090	29516			29516	
4723	Int. on Tax Anticipation Notes								
4790-4799	Other Debt Service								
CAPITAL OUTLAY									
4901	Land	9			20394			20394	
4902	Machinery, Vehicles & Equipment	13814			173000			173000	
4903	Buildings								
4909	Improvements Other Than Bldgs.								
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3, V)		Warr. Art.#	Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-								
	Airport-								
4915	To Capital Reserve Fund	12	30000	30000	50000		0	50000	
4916	To Exp.Tr.Fund-except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Agency Funds								
SUBTOTAL 1			2728644	2558123	3079390		3025290	54100	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	A m o u n t	Acct. #	Warr. Art. #	A m o u n t

1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---

****INDIVIDUAL WARRANT ARTICLES****

[illegible]

MS-7
Rev. 07/02

1

2

3

4

5

6

ACCT.#

SOURCE OF REVENUE

Warr.
Art.#9/29/2004
Estimated Revenues
Prior YearActual
Revenues
Prior YearEstimated
Revenues
Ensuing Year

TAXES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3120	Land Use Change Taxes		150000	158198	150000
3180	Resident Taxes				
3185	Timber Taxes		15000	16808	16000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		58000	63117	60000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		500	476	500

LICENSES, PERMITS & FEES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3210	CABLE FRANCHISE FEES		22101	22101	25956
3220	Motor Vehicle Permit Fees		650000	675484	700000
3230	Building Permits		82000	100010	75000
3290	OTHER TOWN CLERK FEES		10000	11589	10000
3311-3319	FROM FEDERAL GOVERNMENT				

FROM STATE

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3351	Shared Revenues		14960	14960	15000
3352	Meals & Rooms Tax Distribution		132674	132674	132674
3353	Highway Block Grant		101973	101973	110232
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7240	7240	7240
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	NH BRIDGE AID PROGRAM				329600

CHARGES FOR SERVICES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3401-3406	Income from Departments		50000	61095	50000
3409	SPECIAL DUTY POLICE		20000	23080	

MISCELLANEOUS REVENUES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3501	Sale of Municipal Property		4788	4788	
3502	Interest on Investments		20000	27086	25000
3503-3509	Other		10000	8890	7500

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				90000
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		311000	311000	
TOTAL ESTIMATED REVENUE & CREDITS			1660236	1740569	1804702

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	2728644	3079390	3025290
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		426000	376000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		27000	27000
TOTAL Appropriations Recommended	2728644	3532390	3428290
Less: Amount of Estimated Revenues & Credits (from above)	1660236	1804702	1804702
Estimated Amount of Taxes to be Raised	1068408	1727688	1623588

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$331,957.
(See Supplemental Schedule With 10% Calculation)

**Minutes of Annual Town Meeting
Town of Nottingham, NH
2004**

The Moderator, Terry Bonser, called the meeting to order at 8:00 AM on March 9, 2004 at the Nottingham Community Center. Articles # 1, #2, #3, #4, #5 and #6 were acted upon on March 9, 2004 from 8:00 AM to 7:00 PM. The meeting was recessed at 7:00 PM by the Moderator to reconvene at 10:00 AM on Saturday, March 13, 2004 at the Nottingham Elementary School.

The meeting was re-opened at 10:05 AM by the Moderator, Terry Bonser, on March 13, 2004. All those in attendance then rose and recited the Pledge of Allegiance. The Invocation was given by the Reverend Terry Shanahan of the Nottingham Congregation Church.

Introductions of the people sitting at the front table were given.

The Moderator then gave the instructions regarding voting and stated that the Rules of the Town Meeting would be observed. He also announced that in order to vote you must register with the Supervisors of the Checklist. This year's voter card is yellow and you must sign the back of the card. The Moderator also stated that you must be seated in order for your vote to be counted. Attention was called to the location of the Warrant in the Town Report, copies of which were available at a table at the entrance to the meeting room, together with various handouts.

The Moderator then thanked the Supervisors of the Checklist and the Ballot Clerks for their work and BettyLou and Brian McClelland for operating the sound system.

The Moderator announced that lunch and desserts were available in the cafeteria, provided by the Nottingham Elementary School Eighth Grade.

William Garnett announced that the forms for a reimbursement of a percentage of the state education property tax would be available at the Selectmen's office on May 1, 2004. He also announced that pursuant to the Soldier's and Sailor's Act, all active duty property owners can receive a reduction of the interest on past due real estate taxes.

Heidi Carlson then read a tribute to Gary Chase who was retiring after 42 years service with the Nottingham Fire and Rescue Department, having joined the department in 1961 and serving as Chief for thirty-three years. The former Chief was given a standing ovation.

The Moderator then reviewed the procedure that would be used for the day. He would read the article from the warrant. After a motion and a second, there would be discussion allowed on the article in question and he would recognize the Selectmen or their designated person first to speak to the article, giving background information. He stated that anyone speaking about the article should use the microphone and state their name for the record and direct any comments or questions to the Moderator.

The Moderator read the following results for the Town Elections:

Article #1: To choose by ballot all necessary Town Officers for the ensuing year.

The following officers were elected:

Selectman (3 year term):	Mary Bonser
Town Moderator (2 year term):	Terry Bonser
Town Treasurer (1 year term):	Cheryl Travis
Library Trustee (3 year term):	Laurie D. Legard
Supervisor of the Checklist (6 year term):	Laura Clement
Budget Committee (1 year term):	Kurt Duprey
Budget Committee (3 year terms):	Jennifer Beierle
	Philip Fernald
	Kenneth P. Noel
Planning Board: (3 year terms):	Peter a. Gylfphe
	Kay Kyle

Article #2: Are you in favor of the adoption of Amendment No. 1, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, E. “Junk Yards” of the Nottingham Zoning Ordinance, beginning on page 12, which now reads:

“Junk Yards – no outdoor storage of junk shall be permitted.”

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS;

“Junk Yards – no junk yards permitted.”

Not Recommended by the Planning Board

Article #2 was defeated by ballot vote: Yes 242 No 538

Article #3: Are you in favor of the adoption of Amendment No. 2, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article XV. DEFINITIONS, “Junk”, of the Nottingham Zoning Ordinance, beginning on page 49, which now reads:

“JUNK – any old metals, old bottles, cotton or woolen mill waste, unfinished cloth, unfinished cotton or woolen mill yarn, old paper products, old rubber products, two or more unregistered motor vehicles, used parts and materials or motor vehicle and other articles, the accumulation of which is detrimental or injurious to the neighborhood.”

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

“JUNK – means old scrap copper, brass, rope, rags, batteries, trash, rubber debris, waste, or junked, dismantled, or wrecked automobiles, or parts thereof, iron, steel, and other old or scrap ferrous or nonferrous material;

JUNK YARD – “Junk Yard” or “automotive recycling yard” means an establishment or place of business which is maintained, operated or used for storing, keeping, buying or selling junk, or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary fills;

Except that the following shall not be considered “JUNK” or “JUNK YARD” activities:

Agricultural, forestry, ranching, grazing, farming and related materials, vehicles and activities;
Materials and vehicles kept for personal or personal business related use;
Transient or temporary activities, such as yard sales, in operation less than 24 days per year;
Activities, such as hobbies, conducted in buildings principally used as a residence.”

Not Recommended by the Planning Board

Article #3 was defeated by ballot vote: Yes 232 No 534

Article #4: Are you in favor of the adoption of Amendment No. 3, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, C. Home Occupation, of the Nottingham Zoning Ordinance, beginning on page 11, which now reads:

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not to exceed two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.
5. CRITERIA FOR A MAJOR HOME OCCUPATION
 - a. Employees – Not more than one non-resident of the home may be employed in the home occupation.
 - b. Signs – One unlit sign may be displayed, which shall measure no more than two square feet.
 - c. Residential appearance – There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.
 - d. General nuisances – no activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
 - e. Parking – There shall be no parking on the public way.

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more that one unlit sign not to exceed 4 feet by 4 feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.
5. CRITERIA FOR A MAJOR HOME OCCUPATION
 - a. Employees – Not more than one non-resident of the home may be employed in the home occupation on the premises.
 - b. Signs – One unit sign may be displayed, which shall measure no more than 4 feet by 4 feet.
 - c. Residential appearance – There shall be minimal external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation.
 - d. General nuisances – no activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.
 - e. Parking– There shall be no parking on the public way.
 - f. Except that the following shall not be prohibited in the case of home based off premises service businesses:
The parking, on the premises, of vehicles and equipment related to the off premise service business and the retrieval of such vehicles and equipment by employees not principally employed on the premises.

Recommended by the Planning Board

Article #4 was passed by ballot vote: Yes 543 No 228

Article #5: Are you in favor of the adoption of Amendment No. 4, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article VII. BUILDING PERMITS , A. Requirements, 5. Of the Nottingham Zoning Ordinance, beginning on page 26, which now reads:

5. Erection of non-habitable structures of fifty (50') square feet in area or greater.

SO THAT THE SAME IS CHANGED TO READ AS FOLLOWS:

5. Erection of non-habitable structures of sixty-four (64') square feet in area or greater.

Recommended by the Planning Board

Article #5 passed by ballot vote: Yes 593 No 192

Article #6: Are you in favor of the adoption of an Amendment, submitted by petition, for the Nottingham Zoning Ordinance, as follows:

To amend Article III. IMPACT CONTROL, C. Home Occupation, of the Nottingham Zoning Ordinance, beginning on page 11, to include:

“Home businesses that have been in operation at least ten years, but never applied for the proper town permits, are allowed to continue to operate at the current size and location.”
(By petition)

Not Recommended by the Planning Board

Article #6 was defeated by ballot vote: Yes 340 No 437

Results of the School voting on March 9, 2004 were also read.

William Garnett made a motion that Articles #17, #18, and #19 be taken out of order and in that order. The motion was seconded by Kaye Kyle. The Moderator, Terry Bonser, noted that some people, believing that the articles would be taken in order, may not be present to vote at this time.

The motion was defeated by card vote

Article #7: To see what sum the municipality will vote to raise and appropriate for the operating budget. The Budget Committee recommends **\$2,445,539.00**; the Selectmen recommend **\$2,458,714.00**. This article does not include appropriations voted in other warrant articles.
(Majority Vote Required)

Article #7 was moved by Mary Bonser and seconded by Jon Caron. Thomas Sweeney stated that the vote must be on one figure at a time and that the vote should be on the Budget Committee recommended figure. **Mary Bonser moved and Jon Caron seconded a motion to vote only on the Budget Committee's recommended figure of \$2,445.539.00. Michael Koester moved and Mary Bonser seconded a motion to further amend Article #7 that the Budget Committee recommended \$2,445.539.00 but the Board of Selectmen did not.** Chet Batchelder stated that the recommendations should be deleted from the article. Grant Seaverns pointed out a procedural issue. Mr. Koester withdrew his amendment. The Moderator read the article as amended by Mary Bonser and asked for a card vote.

Article #7 as amended passed by card vote.

The Moderator asked the Board of Selectmen to present the budget and Mary Bonser read the line items. **Michael Koester made a motion seconded by Noreen White-Roy to amend the Board of Selectmen's enforcement figure on line 01-4130-10-050 from \$31,000.00 to \$3,000.00.** Jon Caron explained that the Don Lee property was eligible for tax deeding and if the Town took title to the property, the Town would be liable for the cleanup of any contamination on the site. The Town does not yet have a report from the Department of Environmental services. Laura Clement stated that we needed more information regarding possible contamination. William Netishen explained that the \$31,000.00 was not only for the Lee Farm,

that there were other enforcement actions pending and that the Lee Farm property was still subject to the state fire marshall's investigation. He stated further that it is the Board of Selectmen's intent to clean up the property and bear the expense of any legal fees connected with it. Mr. Netishen encouraged the support of the sum of \$31,000.00. Jon Caron stated that if the owner redeemed the property after a tax sale, the owner would reimburse the Town for the clean up costs. Grant Seaverns spoke in support of the \$31,000.00. William Garnett questioned the basis for the \$28,000.00 reduction from \$31,000.00 to \$3,000.00. Michael Koester explained the basis. Charles Brown stated that he presented a \$30,000.00 to \$25,000.00 figure to the Budget Committee based on two estimates to remove the building. Removal of the equipment and cars would be additional enforcement or any legal actions that might arise by court order to clean up any other property. William Netishen added that previous cleanup costs of another similar property had cost \$30,000.00 and that the Board had used that as a guide. He stated also that there may be a need to get a court order to go on the property and to hire a property inspector to determine the contamination. Charles Brown stated that he was trying to get the Department of Environmental Services involved. Jon Caron stated that any Town lien for cleanup costs would be repaid by any new owner to release the lien and that any excess money from the sale of the property, if any, would be paid to Don Lee. William Mundo urged enforcement of the cleanup soon. Margaret Patton and Gene Reed also urged to move soon on the cleanup. **The amendment to decrease the enforcement figure from \$30,000.00 to \$3,000.00 was defeated by card vote. Scott Currier questioned the Highway Department's salt cost on line 01-4312.10-030.** John Fernald explained that the costs were based on the past five year's usage. Jon Caron added further explanation that the amount requested was \$5,000.00 over the 2003 budget figure. **Jack Caldon questioned the increase in attorney fees on line 01-4153.10-320.** Mary Bonser stated that litigation with USA Springs was still pending and attorney's fees were anticipated but that the actual amount was unknown. **Laura Clement questioned the Parks and Recreation salary increase on line 01-4520.10-010 when last year's appropriation was not spent.** Grace Russell explained that last year the recreation department was not able to find life guards but that this year they hoped to hire life guards and to offer water safety courses too. **Laura Clement stated that the Supervisors of the Checklist had experienced on-going difficulties with their computer and printer and that the integrity of the records and the registration process were at risk and that she wanted a new self-contained program.** William Netishen asked Laura if a software up-grade was needed. Laura confirmed that it was. Mary Bonser stated that the Board of Selectmen needed time to assess the situation. Charles Brown stated that a new computer was necessary and asked Laura if she preferred a laser printer or a pin printer, the estimated cost of which would be between \$600-\$800.00. Laura indicated that she needed the Selectmen's assistance with these decisions. She further stated that the salary line of the election worker's would have to be increased to re-input the registration information if a new computer and program were purchased. **Jon Caron made a motion seconded by Mary Bonser to amend line 01-4140.20-012 to \$5,200.00 and line 01-4140.20-036 to \$3,000.00 and the total voter registration budget to \$10,900.** Jack Caldron objected to the procedures of making changes to the budget. He asked if there were a "rainy day" fund to maintain software. Charles Brown stated that the Town does not have a comprehensive plan to replace equipment and that it was now often cheaper to purchase new equipment than to make repairs. William Garnett asked for clarification of the election worker's salaries. Terry Bonser explained that there were four elections this year as compared with one election last year. **The amendment to increase the voter registration budget from \$7,200.00 to \$10,900.00 passed by card vote.**

\$2,445,539.00 to \$2,449,239.00. The Moderator then read the Article #7 as amended and asked for a card vote. **Article #7 as amended passed by card vote.**

Heidi Seaverns moved and Thomas Sweeney seconded a motion to enact RSA 40:10 on Article #7. The motion passed by card vote.

Article #8: Shall we modify the provisions of RSA 72:28-a, V and VI for an optional veterans' tax credit and an expanded qualifying war service for veterans seeking the tax credit? The optional veterans' exemption will be \$250.00 rather than \$100.00. (Majority Vote Required) **The Selectmen and Budget Committee recommend this appropriation.** Article #8 was moved by William Netishen and seconded by Jon Caron. **Jon Rines made a motion seconded by Kay Kyle to amend Article #8 to increase the veterans' exemption to \$500.00 rather than \$100.00. The amendment to Article #8 passed by a card vote.** Mary Bonser stated that there were now 180 veterans currently taking advantage of the veterans' exemption which had an effect of \$18,000.0 and an increase to a \$500.00 exemption would result in a an additional \$72,000.00 decrease in revenue. **Article #8 passed by card vote.**

Grace Russell moved and Robert Davidson seconded a motion to invoke RSA40:10 on Article #8. The motion passed by card vote.

Article #9: To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the engineering study and preliminary and final design for replacement of the Freeman Hall Road bridge. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2007, whichever occurs earlier. (Majority Vote Required.) **The Selectmen and Budget Committee recommend this appropriation.** Article #9 was moved by Jon Caron and Seconded by Mary Bonser.. Jon Caron explained the need to increase the load limit on the bridge and to appropriate money for the project. He stated further the need to begin engineering and that we need to appropriate this money in order to get on the state's list for 80/20% reimbursement. \$75,000.00 represents the Town's portion of the 20% share. **Article #9 passed by card vote.**

It was moved by Jon Caron and seconded by Mary Bonser to recess for lunch and to reconvene at 1:00 p.m.

The Moderator reconvened the meeting at 1:01 PM.

Article #10: To see if the Town will vote to raise and appropriate the sum of \$152,000.00 for highway construction and reconstruction of Gile, McCrillis or Case Road. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2005, whichever occurs earlier. (Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation.**

Article #10 was moved by Mary Bonser and seconded by Jon Caron. Jon Caron stated that last year only one road was on the warrant for improvement and it was defeated by the voters. This year we added roads to be improved in the order of importance so two roads could be done. David O'Brien asked a question which was answered by Jon Caron. Grant Seaverns asked if

there was any reason to remove Case Road from the list. John Fernald explained the intent of the article. William Powell urged concentration of what was broken. **Article #10 passed by card vote.**

Article #11: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation.** **Article #11** was moved by William Netishen and seconded by Jon Caron. There was no discussion of Article #11. **Article #11 passed by card vote.**

Article #12: To see if the Town will vote to change the purpose of the existing Fire Department Sub-Station Capital Reserve Fund to the Fire Department Building Capital Reserve Fund. (2/3 vote required.) **The Board of Selectmen and the Budget Committee recommend this action.** **Article #12** was moved by Mary Bonser and seconded by Jon Caron. Jon Caron explained that Richard Joy, the new Nottingham Fire and Rescue Department Chief, felt that a sub-station on Route 4 was no longer considered necessary and that by having one centrally located building there would be no need for additional equipment or personnel. There was the potential of razing, adding to, or replacing the current fire station. . The intent of this article is to change the name and purpose so that the funds can be used for study, design and construction or other building needs of the Fire/Rescue Department. **Article #12 passed by card vote.**

Article #13: If the voters of the Town of Nottingham approve Article # 12, shall the town vote to appoint the Selectmen as agents to expend from the Fire Department Building Capital Reserve Fund. (Majority Vote Required) **The Selectmen and the Budget Committee recommend this action.** **Article #13** was moved by Jon Caron and seconded by Mary Bonser. Jon Caron stated the need for a feasibility study and that funds were needed for a survey, septic system design and building plans, all to be overseen by the Board of Selectmen with recommendations/reports from the Building Committee. **Article #13 passed by card vote.**

Heidi Seaverns moved and Thomas Sweeney seconded a motion to invoke RSA 40:10 on Articles #9, #10, #11, #12, and #13. The motion passed by card vote.

Article #14: To see if the Town will vote to raise and appropriate the sum of \$22,330 in support of the following Social Service Agencies:

Rockingham Community Action	\$5,618.00
Rochester/Rural District VNA & Hospice	\$3,702.00
Lamprey Health Care	\$3,045.00
Area Home Care & Family Services	\$1,400.00
Richie McFarland Children's Center	\$1,200.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health Center, Inc.	\$1,000.00
Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00

A Safe Place	\$625.00
Aids Response Seacoast	\$500.00
Victims, Inc.	\$500.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$22,330.00

(Majority Vote Required) **The Board of Selectmen and the Budget Committee recommend this appropriation. Article #14** was moved by Mary Bonser and seconded by William Netishen. **Sandra Jones moved and Diane Hardy seconded a motion to amend the support to A Safe Place from \$625.00 to \$700.00 bringing the total of Article #14 to \$22,405.00. The amendment passed by card vote. Article #14 as amended passed by card vote.**

Article #15: To see if the voters will authorize the Board of Selectmen to appoint a Capital Improvement Program Committee per RSA 674:5 (Majority Vote Required)

Article #15 was moved by Jon Caron and seconded by Mary Bonser. Jon Caron stated that capital improvements/plans had previously been overseen by the Planning Board. The recent changes to the Revised Statutes Annotated allows the Board of Selectmen to appoint this committee with input from the Budget Committee and the Planning Board. **Article #15 passed by card vote.**

Article #16: Shall we change to electing members to the Zoning Board of Adjustment by written ballot in accordance with RSA 673:3 II (Majority Vote Required) (By Petition) **Article #16** was moved by Kaye Kyle and seconded by Jack Caldon. Kay Kyle stated that Nottingham was experiencing unprecedented growth and that the members of the Zoning Board of Adjustment should be elected. **Article #16 passed by card vote.**

Article #17: To see if the voters of Nottingham will vote to accept Lakeview Drive as a Town Road. (Majority Vote Required) (By Petition) **Article #18** was moved by **William Clewes and seconded by Jack Caldon. William Clewes moved and Diane Barton seconded a motion to amend Article #17 as follows: To see if the voters of Nottingham will vote to accept Lakeview Drive and Lookout Point as a town road.** (Lookout Point is a short extension of Lakeview Drive and is actually a principal part of Lakeview Drive and can not be realistically separated from Lakeview Drive.) **The amendment to Article #17 passed by card vote.**

Jonathan Prowell asked if taxes are being paid on the private road. Jon Caron stated that the private road was not taxed to the owner and that the road is owned by the abutters on the road to the center line of the right-of-way. Jon Caron then spoke from his position as the Board of Selectmen's representative to the Planning Board and gave the history of the road ownership prior to 1961 when the town adopted the zoning ordinance. He stated that there was a possible taking of property along the road by eminent domain to bring the road up to the town's standards of acceptable width. Mary Bonser stated that SB359 recognizes a grandfathered plan relative to obtaining a building permit on property located on a private road and once granted, it cannot be revoked unless the road were to be closed. William Clewes, Jack Caldon and Grant Seaverns also spoke to the issue. Chet Batchelder spoke to the budget impact on the town and suggested that the Planning Board and the Board of Selectmen concur on the financial impact to the town. **Article #17 as amended passed by card vote.**

Article # 18: To see if the voters of Nottingham will vote to accept Francesca Way from the intersection of US Route 152 to the end of Phase IV-I where the topcoat of pavement ends at station 14+00 (in front of Lot#31) in Dunbarton Estates as a Town Road. (Majority Vote Required) (By Petition) **Article #18** was moved by Eugene Reed and seconded by Vincent Litterini. Jon Caron stated that only one-half of the roads in this sub-division have been completed and that this is a cluster sub-division with a homeowner's association which is responsible to maintain the common lands and the roads within the development. He proposed postponing a decision of the Article until the sub-division is completed and all 103 lots are sold. Eugene Reed stated that the roads are built to the Planning Board's specifications and are up to standard and will not require maintenance or improvements for many years. He stated further that the developer comprises the majority of the homeowner's association. Mr. Reed urged acceptance of Francesca Way as a town road. David O'Brien asked if any studies had been done as to the cost to accept the private road which would result in more equipment and additional personnel. Thomas Sweeney stated that the town had a 35 year history of not accepting sub-division roads until the sub-division was completed. Mary Bonser asked who maintains Francesca Way now. Eugene Reed stated that the Way was maintained by the developer through sub-contractors. Vincent Litterini spoke in favor of the Article. Grant Seaverns, as Planning Board Chairman, stated that the homeowner's association was fully responsible for maintenance and that Joe Falzone was in charge solely. David Smith stated that the open space in the sub-division development should be conveyed to the town before the town accepts the road and the road should be finished before acceptance. **Vincent Litterini moved and Diane Hardy seconded a motion to allow Dan Tatum of Beals and Associates to speak to the issue regarding the construction of Michela Way and Francesa Way. The motion passed by card vote.** Mr. Tatum Gave a detailed explanation of the construction of the ways. **Judy Doughty moved and Grant Seaverns seconded a motion to table Article #18.** Eugene Reed urged against the motion to table Article #18. Grant Seaverns urged to table Article #18. Ed Buckley asked for clarification by Jon Caron. **Judy Doughty withdrew her motion to table Article #18.** Diane Hardy stated the purpose and intent of the homeowner's association to maintain 30 acres of open space as conservation land and urged acceptance of Article #18. **Article #18 passed by card vote.**

Robert Davidson moved and Vincent Litterini seconded a motion to invoke RSA 40:10 on Articles #17 and #18. The motion passed by card vote.

Mary Bonser moved and Robert Davidson seconded a motion to invoke RSA 40:10 on Articles #14, #15, and #16. The motion passed by card vote.

Article #19: To see if the voters of Nottingham will vote to accept Michela Way in Dunbarton Estates as a Town Road. (Majority Vote Required) (By Petition) **Article #19** was moved by Eugene Reed and seconded by Diane Hardy. **Article #19 passed by card vote.**

Robert Davidson moved and Mary Bonser seconded a motion to invoke RSA 40:10 on Article #19. The motion passed by card vote.

Jon Caron explained that Articles #20 - #28 all dealt with sub-divisions without adequate frontage on a town road.

Jack Caldon moved and Thomas Sweeney seconded a motion to accept and vote on Articles #20 - #28 all at once. The motion passed by card vote.

Article #20: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the northerly side of Kennard Road shown as Area E on a plan of land entitled “Lot Line Revision Plan for Route 4 Realty Trust and Terrance Edgecomb & Laurie A. Easler, Kennard Road & Route 4 Nottingham, New Hampshire” which plan is dated March 25, 2003 and recorded with the Rockingham County Registry of Deeds herewith as Plan No. D-30644. Area E contains 2,562 square feet (0.059 acres) more or less as shown on said Plan. There is reserved unto the Grantor the right to pass and repass over Area E to access Kennard Road for all purposes for which roads are commonly used in the Town of Nottingham.

Article #21: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the northerly side of Kennard Road shown as Area A on a plan of land entitled “Lot Line Revision Plan for Route 4 Realty Trust and Terrance Edgecomb & Laurie A. Easler, Kennard Road & Route 4 Nottingham, New Hampshire” which plan is dated March 25, 2003 and recorded with the Rockingham County Registry of Deeds herewith as Plan No. D-30644.

Area A contains 1,595 square feet (0.037 acres) more or less as shown on said Plan. There is reserved unto the Grantor the right to pass and repass over Area A to access Kennard Road for all purposes for which roads are commonly used in the Town of Nottingham.

Article #22: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the southerly side of Deerfield Road in Nottingham, Rockingham County, New Hampshire, being shown as Parcel A and Parcel B on a plan of land entitled “ Subdivision Plan for land known as Tax Map 52, Lot 6, owned by Lake Realty Trust, located at 81 Deerfield Road, Nottingham, NH”, prepared by: Knight Hill Land Surveying Services, Inc., dated August, 2002.

This Parcel A contains 830 square feet more or less all according to said plan, and the said Parcel B contains 247 square feet, more or less, all according to said plan. Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-30479. Said premises are conveyed to the Town of Nottingham as a dedicated extension to the Town’s right of way, and is dedicated to public use.

Article #23: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land located on the east side of Haines Road in Nottingham, Rockingham County, New Hampshire, being shown as Parcel A on a plan entitled “ Back Lot Subdivision -- Plat of land for Brian & Karen Locke” in Nottingham, NH April 2003 – Scale 1” = 50’ by Landry Surveying Services, LLC, to be recorded.

The said “Parcel A” contains 505 square feet more or less all according to said plan. Said Plan is recorded at Rockingham County Registry of Deeds as Plan No. D- 30780. The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25 feet from the center line of the existing traveled way for public use.

Article #24: To see if the Town will vote to accept the following as a Class V public highway:
A certain parcel of land situated on the northerly side of Poor Farm Road and the easterly side of Ledge Farm Road in the Town of Nottingham, New Hampshire, being shown as "Area to be Conveyed to Town for Right-of-Way" on a plan entitled "Right of Way Dedication Plan", prepared by Jones & Beach Engineers, Inc., dated September 13, 2002, last revised March 12, 2003, to be recorded in the Rockingham County Registry of Deeds.

Said premises containing 20,202.12 square feet or 0.46 acres, more or less. It is agreed the within described premises are to become and used as part of the town highway system and related uses and for no other.

Article #25: To see if the Town will vote to accept the following as a Class V public highway:
A certain parcel of land situated on the north side of Gebig Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision – Plat of Land for Donald M. & Patricia R. Kane" in Nottingham, NH – May 2003 – Scale 1"=100' by Landry Surveying, LLC to be recorded.

The said "Parcel A" contains 7310 Sq Ft., more or less, all according to said plan.
The said "Parcel B" contains 3935 Sq Ft., more or less, all according to said plan.
Said plan is recorded at the Rockingham Registry of Deeds as Plan No. D-30800.
The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25-ft from the centerline of the existing traveled way for public use.

Article #26: To see if the Town will vote to accept the following as a Class V public highway:
A certain parcel of land situated on the north side of McCrillis Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision – Plat of Land for Glenn A. Jewell" in Nottingham, NH – March 2003 (Rev. 2003) – Scale 1"=50' by Landry Surveying, LLC to be recorded.

The said "Parcel A" contains 4280 Sq Ft., more or less, all according to said plan.
Said plan is recorded at the Rockingham Registry of Deeds as Plan No. D-30674.
The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 25-ft from the centerline of the existing traveled way for public use.

Article #27: To see if the Town will vote to accept the following as a Class V public highway:
A certain tract of land situated on the northerly side of South Summer Street in Nottingham, County of Rockingham, State of New Hampshire, being a portion of Lots 22-3, 22-4, and 22-5 of Tax Map 39 owned by Cross Creek Development, Inc. containing in all an area of 2543 square feet.

Article #28: To see if the town will vote to accept the following as a Class V public highway:
A certain parcel of land situated on the southeasterly side of Merry Hill Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision – Plat of Land for Jonathan Emery & Jason Emery" in Nottingham, NH – November 2003 – Scale 1"=100' by Landry Surveying, LLC, to be recorded.

The said "Parcel A" contains 985 Sq Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham Registry of Deeds as plan No. D-31293. The purpose of the conveyance is for the benefit of widening the right-of-way to a width that is 50-ft from the opposite sideline of the Merry Hill Road.

Articles #20-#28 passed by card vote.

Article #29: To transact any other business, which may legally come before this meeting.

Article #29 was moved by Mary Bonser and seconded by Jon Caron. The motion passed by card vote.

Philip Fernald made a motion to support a non-binding petition for the former Police Station. Florence Chamberlain seconded the motion which reads: We move that the town remove the building which formerly housed the Police Department and salvage components of any value and create a parking lot (area) to be used by the Library and the Fire Department and to see if the Town will vote to raise and appropriate the sum of \$2,700 to be used for the dumpsters. Mr. Fernald stated that to spend another dime on the property was a waste of money. The building was too close to the road. He stated further that eventually something would have to be done with regard to the fire house and that the town would need a place to put fill. That would be fill without cost to the Town and the property would make a good parking lot. The motion was signed by 11 voters.

The non-binding article passed by card vote.

A Motion to adjourn made by Mary Bonser at 2:58 PM was seconded by Jon Caron. The motion passed unanimously.

Respectfully submitted,



Sandra W. Weston, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau 2004 Tax Rate Calculation

TOWN/CITY: NOTTINGHAM

Gross Appropriations	2,728,644
Less: Revenues	1,660,236
Less: Shared Revenues	13,218
Add: Overlay	31,467
War Service Credits	106,200

Barbara G Robins
10/5/04

Net Town Appropriation	1,192,857
Special Adjustment	0

Approved Town/City Tax Effort	1,192,857
-------------------------------	-----------

TOWN RATE
4.58

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	6,967,731
Regional School Apportionment	0
Less: Adequate Education Grant	(1,119,776)
State Education Taxes	(1,223,731)

Approved School(s) Tax Effort	4,624,224
-------------------------------	-----------

LOCAL SCHOOL RATE
17.78

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$3.33	
367,486,733		1,223,731
Divide by Local Assessed Valuation (no utilities)		
255,683,204		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

STATE SCHOOL RATE
4.79

COUNTY PORTION

Due to County	440,194
Less: Shared Revenues	(3,609)

Approved County Tax Effort	436,585
----------------------------	---------

COUNTY RATE
1.68

TOTAL RATE
28.83

Total Property Taxes Assessed	7,477,397
Less: War Service Credits	(106,200)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	7,371,197

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	255,683,204	4.79	1,223,731
All Other Taxes	260,094,604	24.04	6,253,666
			7,477,397

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Finance Bureau

2004 Tax Rate Calculation (Cont'd)

TOWN/CITY: NOTTINGHAM

Analysis of Values Assigned to Local and Cooperative School District(s)

Single S.D.	1st Coop N/A	2nd Coop. N/A	Total
-------------	-----------------	------------------	-------

Cost of Adequate Education

2,343,507	0	0	2,343,507
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% of Town's Cost of Adequate Education

100.0000%	0.0000%	0.0000%	100%
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Adequate Education Grant

1,119,776	0	0	1,119,776
-----------	---	---	------------------

District's Share - Retained State Tax*

1,223,731	0	0	1,223,731
-----------	---	---	-----------

"Excess" State Taxes

0

Total State Taxes

1,223,731

Local Education Tax*

4,624,224	0	0	4,624,224
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****Pay These Amounts to School(s)***

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State



State of New Hampshire Department of Revenue Administration

57 Regional Drive, PO Box 1313, Concord, NH 03302-1313
Telephone (603) 271-2687
revenue.nh.gov



G. Philip Blatsos
Commissioner

April 30, 2004

Barbara T. Reid
Assistant Commissioner
TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
139 STAGE ROAD
NOTTINGHAM NH 03290

RECEIVED
5-3-04
TOWN OF NOTTINGHAM

COMMUNITY SERVICES
Robert M. Boley, AAS
Director

Barbara J. Robinson
Assistant Director

Dear Assessing Officials:

Earlier in 2004, you were notified of your town's 2003 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures were calculated.

Town Name: Nottingham	Including Utility Valuation & Railroad Monies Reimbursement	Not Including Utility Valuation & Railroad Monies Reimbursement
2003 Modified Local Assessed Valuation	248,132,387	243,720,987
+ D.R.A. Inventory Adjustment	190,119,682	191,301,850
= 2003 Equalized Assessed Valuation	438,252,069	435,022,837
+ Equalized Payment in Lieu of Taxes	454,752	454,752
+ Equalized Railroad Tax	0	0
= 2003 Total Equalized Valuation	438,706,821	435,477,589
2003 Equalized Assessed Valuation	438,252,069	
+ Adjustment RSA 31-A (Shared Revenues)	1,996,571	
= Base Valuation for Debt Limits	440,248,639	

This letter is official notification of your 2003 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 271-2687.

Sincerely,

Linda C. Kennedy
Linda C. Kennedy, Manager
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Community Services Division.

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

Community Services Division, Municipal Finance Bureau
 PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
 E-mail: nduffy@rev.state.nh.us

Original Date: _____

2004

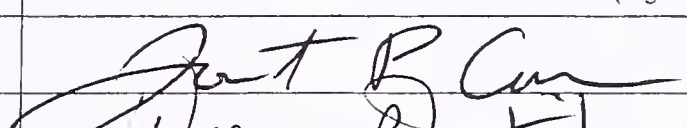
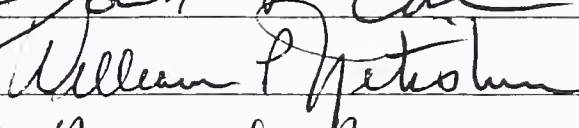
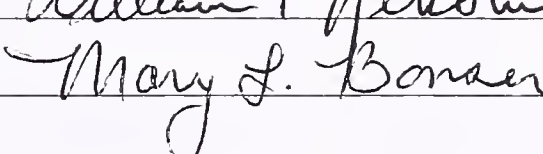
 Copy
 (check box if copy) ☐

Revision Date: _____

 CITY/TOWN OF Nottingham IN Rockingham COUNTY

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
 RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
JONATHAN P. CARON	
WILLIAM P. NETISHEN	
MARY L. BONSER	

Date signed 09/13/04 Check one: Governing ☒ Body Assessors ☐

City/Town Telephone # 603-679-5022 Due Date: September 1, 2004

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 12) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department of Revenue Administration, Community Services Division, Municipal Finance Bureau, PO Box 487, Concord, NH 03302-0487.

Contact Person: Heidi Seaverns
 (Print/type)

Regular office hours: Mon, Wed, Thurs 8:30 AM-3:30PM

FOR DRA USE ONLY

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2004 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2 A, B, C and D List all buildings		
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	17,389.73	\$ 974,929
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	217.08	\$ 10,375
	C Discretionary Easement RSA 79-C		\$
	D Discretionary Preservation Easement RSA 79-D		\$
	E Residential Land (Improved and Unimproved Land)	5,852.42	\$ 87,072,200
	F Commercial/Industrial (DO NOT Include Public Utility Land)	412.00	\$ 1,694,400
	G Total of Taxable Land (Sum of lines 1A, 1B, 1C, 1D, 1E and 1F)	23,871.23	\$ 89,751,904
	H Tax Exempt & Non-Taxable Land (\$ 25,835,330)	5,499.28	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 161,475,300
	B Manufactured Housing as defined In RSA 674:31		\$ 1,945,400
	C Commercial/Industrial (DO NOT Include Public Utility Buildings)		\$ 4,480,800
	D Discretionary Preservation Easement RSA 79-D Number of Structures		\$
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D.)		\$ 167,901,500
	F Tax Exempt & Non-Taxable Buildings (\$ 6,892,100)		
3	UTILITIES (see RSA 83-F:1V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 4,411,400
	B Other Utilities (Total of Section B From Utility Summary)		\$
4	MATURE WOOD AND TIMBER (RSA 79:5)		\$
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 262,064,804
6	Certain Disabled Veterans (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance RSA 72:36-a) Total # granted		\$
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted		\$
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	2	\$ 20,000
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption up to \$150,000 for each) (See instruction #2) Total # granted		\$
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted		\$
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10) This figure will be used for calculating the total equalized value for your municipality.		\$ 262,044,804
12	Blind Exemption RSA 72:37 Total # granted	3	\$
	Amount granted per exemption	\$ 15,000	\$ 45,000
13	Elderly Exemption RSA 72:39-a & b Total # granted	25	\$ 1,455,200
14	Deaf Exemption RSA 72:38-b Total # granted		\$
	Amount granted per exemption	\$	
15	Disabled Exemption RSA 72:37-b Total # granted	9	\$
	Amount granted per exemption	\$ 50,000	\$ 450,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2004

2004

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted		\$
17	Solar Energy Exemption RSA 72:62	Total # granted		\$
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted		\$
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted		\$
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 1,950,200
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 260,094,604
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 4,411,400
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 255,683,204

FOR DEPARTMENT OF REVENUE USE ONLY

☐ DATE _____ INITIALS _____ Equalization Bureau changes only (ie.utilities, etc.).

☐ DATE _____ INITIALS _____ Both Municipal Finance and Equalization Bureau Changes (ie. rerun tax bills)

☐ DATE _____ INITIALS _____ Other, explain below.

ADDITIONAL NOTES:

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction #3)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC. (Attach additional sheet if needed.) (See Instruction #4)		2004 VALUATION
Public Service Company of New Hampshire	\$	2,751,100
NH Electric Co-op	\$	1,660,300
	\$	
	\$	
	\$	
	\$	
	\$	
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Instruction #4 for the names of the limited number of companies)	\$	4,411,400

GAS, OIL & PIPELINE COMPANIES	
	\$
	\$
	\$
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	\$

WATER & SEWER COMPANIES	
	\$
	\$
	\$
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See Instruction #4 for the names of the limited number of companies)	\$

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3) This grand total of all sections must agree with the total listed on page 2, Line 3A.	\$ 4,411,400
--	--------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies) (Attach additional sheet if needed.) (See Instruction #5)	2004 VALUATION
	\$
	\$
	\$
B TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Instruction #5) Total must agree with total listed on Page 2, Line 3B.	\$

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2004

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$ 700 minimum		\$
	Enter optional amount adopted by municipality \$ 1,400	8	\$ 11,200
Other war service credits. RSA 72:28	\$ 50 minimum		\$
	Enter optional amount adopted by municipality \$ 500	190	\$ 95,000
TOTAL NUMBER AND AMOUNT		198	\$ 106,200

If both husband & wife qualify for the credit they count as 2.

If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT

INCOME LIMITS:	SINGLE	\$ 35,000	ASSET LIMIT:	\$ 150,000
	MARRIED	\$ 45,000		

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY		TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	2	\$	43,750	65 - 74	10	\$ 437,500	\$ 437,500
75 - 79		\$	62,500	75 - 79	5	\$ 312,500	\$ 312,500
80 +		\$	81,250	80 +	10	\$ 812,500	\$ 705,200
				TOTAL	25	\$	\$ 1,455,200 Must Match Page 2, Line 13
INCOME LIMITS:		SINGLE	\$ 35,000	ASSET LIMIT:			\$ 150,000
		MARRIED	\$ 45,000				

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	667.88	\$ 139,884	RECEIVING 20% RECREATION ADJUSTMENT	10,250.03
FOREST LAND	9,114.60	\$ 597,885	REMOVED FROM CURRENT USE DURING CURRENT YEAR	105.66
FOREST LAND W/DOCUMENTED STEWARDSHIP	6,076.40	\$ 221,136		
UNPRODUCTIVE LAND	69.69	\$ 595	TOTAL NUMBER OF OWNERS IN CURRENT USE	316
WET LAND	1,461.16	\$ 15,429	TOTAL NUMBER OF PARCELS IN CURRENT USE	403
TOTAL (must match page 2)	17,389.13	\$ 974,929		

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND		\$	RECEIVING 20% RECREATION ADJUSTMENT	189.92
FOREST LAND	157.64	\$ 8,224	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND WITH/DOCUMENTED STEWARDSHIP	59.44	\$ 2,151		
UNPRODUCTIVE LAND		\$		TOTAL NUMBER
WET LAND		\$	TOTAL No. OF OWNERS IN CONSERVATION RESTRICTION	3
TOTAL (must match page 2)	217.08	\$ 10,375	TOTAL No. OF PARCELS IN CONSERVATION RESTRICTION	17

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED: Map/Lot-Percentage Granted i.e. Golf Course, Ball Park, etc.)
		1
ASSESSED VALUATION		2
\$		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D
Historic Agricultural Structures

TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED
TOTAL NUMBER OF ACRES	1 9
	2 10
	3 11
ASSESSED VALUATION	4 12
\$ L/O	5 13
\$ B/O	6 14
TOTAL NUMBER OF OWNERS	7 15
	8 16

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

Tel 524-6734 Fax 524-6071

American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 2003, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Nottingham's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group which should be included in order to conform with accounting principles generally accepted in the United States of America. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 2003, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

A large, stylized handwritten signature in dark ink that reads "Grzelak and Company, P.C.".

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

February 20, 2004

Exhibit A

TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

As of December 31, 2003

	<u>Governmental Fund Types</u>			Fiduciary <u>Funds</u>	Account <u>Groups</u>	TOTALS
	<u>General Fund</u>	<u>Special Revenue Funds</u>	<u>Capital Projects Funds</u>	<u>Trust and Agency Funds</u>	General Long-Term <u>Debt</u>	Memo Only
ASSETS						
Cash and Cash Equivalents	\$ 3,020,092	\$ 53,087	\$ -	\$ 1,114		\$ 3,074,293
Investments	41,019	54,587	-	281,248		376,854
Taxes Receivable	757,689	-	-	-		757,689
Allowance for Doubtful Accounts	-	(29,095)	-	-		(29,095)
Accounts Receivable	20,978	49,628	-	-		70,606
Due from Other Governments	-	-	-	-		-
Due from Other Funds	103,637	144,315	-	-		247,952
Inventory	-	-	-	-		-
Prepaids	-	-	-	-		-
Other Assets	-	-	-	-		-
Property and Equipment, Net	-	-	-	-		-
Amount to be Provided for						
Retirement of General Long-						
Term Debt and Other						
Obligations						
				\$ 1,381,082		1,381,082
TOTAL ASSETS	\$ 3,943,415	\$ 272,522	\$ -	\$ 282,362	\$ 1,381,082	\$ 5,879,381

LIABILITIES

Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to School District	2,664,573	-	-	-	-	2,664,573
Due to Other Funds	144,315	-	-	-	-	247,952
Deferred Revenue	-	103,637	-	-	-	-
Other Current Liabilities	-	-	-	-	80,045	-
Capital Lease Obligations	-	-	-	-	-	80,045
Compensated Absences	-	-	-	-	188,889	188,889
Landfill Closure Costs	-	-	-	-	120,690	120,690
Long-Term Debt	-	-	-	-	329,812	329,812
	-	-	-	-	741,691	741,691
TOTAL LIABILITIES	\$ 2,808,888	\$ -	\$ 103,637	\$ 80,045	\$ 1,381,082	\$ 4,373,652

FUND EQUITY

Fund Balance						
Reserved						
Continuing Appropriation	-	254,671	-	-	-	254,671
Endowments	-	-	-	28,205	-	28,205
Unreserved						
Undesignated	1,134,527	272,522	(358,308)	174,112	-	1,222,853
TOTAL FUND EQUITY	1,134,527	272,522	(103,637)	202,317	-	1,505,729

TOTAL LIABILITIES AND

FUND EQUITY	\$ 3,943,415	\$ 272,522	\$ -	\$ 282,362	\$ 1,381,082	\$ 5,879,381
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SCHEDULE OF TOWN PROPERTY

Property:

Map 1 Lot 26		\$7,300
Map 1 Lot 37		12,000
Map 1 Lot 84		6,200
Map 1 Lot 109		2,600
Map 1 Lot 119		5,100
Map 1 Lot 132		3,100
Map 1 Lot 138		5,600
Map 5 Lot 3		29,800
Map 8 Lot 4		21,600
Map 10 Lot 2B		44,800
Map 10 Lots 3, 11, 12 & 9A		186,800
Map 12 Lot 5		4,700
Map 17 Lot 32		1,500
Map 20 Lot 3		22,000
Map 23 Lot 2	#10 mobile only	25,200
Map 23 Lot 2	#16 mobile only	12,000
Map 23 Lot 2	#22 mobile only	11,300
Map 23 Lot 2	#33 mobile only	26,200
Map 23 Lot 2	#56 camp only	18,100
Map 23 Lot 2	#80 camp only	20,000
Map 23 Lot 2	#107 camp only	20,200
Map 23 Lot 2	#108 mobile only	10,200
Map 24 Lot 36		27,900
Map 25 Lot 3A		8,600
Map 32 Lot 7		17,300
Map 37 Lot 20		16,800
Map 37 Lot 20A		3,700
Map 38 Lot 5		30,400
Map 38 Lot 35		4,500
Map 69 Lot 5		20,300

Buildings:

Town Hall, Fire Station, Grange	M 43 Lot 51	\$427,900
Library	M 43 Lot 3	286,900
Old Police Station	M 43 Lot 2	83,100
Highway Shed	M 37 Lot 2	117,300
Recycling Center	M 19 Lot 3	194,800
Community Center	M 38 Lot 1	1,115,000
Elementary School	M 29 Lot 12	4,088,600
Cemeteries	M14 Lot 13, Map 54 Lots 2 & 3	139,900
Town Square	M 54 Lot 7	166,900
Town Beach	M 53 Lot 21	238,900

TOTAL VALUE

\$7,485,100

PAYROLL 2004

Employee	Total Wages	Department
Philip English	\$60,378.36	Police Chief
Ross Oberlin	\$55,674.97	Police
Charles Brown	\$54,930.83	Town Administrator
Gunnar Foss	\$52,699.58	Police
John Fernald, Jr.	\$50,608.89	Road Agent
Brian Spagna	\$48,070.18	Police
Troy Pickering	\$45,081.44	Police
Pat Clark	\$44,308.48	Police
Jack Myers	\$40,987.01	Highway
Marjorie Carlson	\$40,658.83	Bookkeeper
Christopher Smith	\$40,358.21	Building Inspector, Fire/Rescue
John Trumbull, Jr.	\$40,089.28	Fire/Rescue
George Ellison, Jr.	\$37,517.96	Highway
Elizabeth Olsson	\$34,798.16	Police Administrative Assistant
Gary Kustra	\$33,900.37	Fire/Rescue
Don Cinfo	\$33,112.80	Recycling Center Manager
Rhoda Capron	\$32,816.46	Librarian
Lawrence Rondeau	\$29,492.40	Recycling Center
Patricia Vachon	\$16,255.00	Library
Heidi Seaverns	\$14,558.46	Assessing Clerk, Secretary
Janet Horvath	\$14,491.64	Recreation & Secretary
Sandra Weston	\$12,982.50	Town Clerk
Jennifer Condon	\$12,588.88	Recreation
Joseph Colby	\$11,278.95	Recycling Center
Grace Russell	\$11,130.22	Recreation, Fire/Rescue
Jeanna Bush	\$10,499.28	Custodial
Pamela Twombly	\$10,341.50	Deputy Town Clerk
William Garnett	\$8,946.00	Tax Collector
Herbert Smith	\$8,619.00	Highway
Amy Stanton	\$6,336.53	Planning/Zoning Secretary
Kristen Lotz	\$4,466.00	Recreation
Ian Rollins	\$4,368.01	Highway, Fire/Rescue
Adam Papineau	\$4,336.25	Library
George Myers	\$4,166.50	Highway
Gwynna Smith	\$4,165.00	Recreation
Robert Gilbert	\$4,004.00	Highway
Cheryl Travis	\$4,000.00	Treasurer
Barbara Fitzgerald	\$3,828.00	Library
Daniel Elliott	\$3,657.16	Fire/Rescue
Morgan Richardson	\$3,591.50	Recreation
Erick Amero	\$3,497.00	Recreation
Judith Thibault	\$3,081.82	Fire/Rescue
Tim Witham	\$3,075.00	Animal Control

Richard Joy	\$3,052.12	Fire/Rescue
Larissa Drake	\$2,948.00	Recreation
Morgan Decker	\$2,843.25	Recreation
Paul Colby	\$2,757.16	Building Inspector
Ernest Macri	\$2,728.80	Recycling Center
Mary Irons	\$2,596.00	Library
Sarah King	\$2,520.00	Recreation
Mary Bonser	\$2,500.00	Selectman
Jonathan Caron	\$2,500.00	Selectman
William Netishen	\$2,500.00	Selectman
John T. Fernald III	\$2,496.00	Highway
Jennifer Beierle	\$2,457.05	Fire/Rescue
Heidi Jewell	\$2,303.50	Recreation
Lisa Bouchard	\$2,156.00	Recreation
Joshua Vance	\$2,128.13	Recreation
Douglas Smith	\$2,054.00	Highway
Hillary Cooke	\$1,907.75	Recreation
Krystal Simmons	\$1,870.00	Recreation
Jay Starr	\$1,851.82	Fire/Rescue
Kelly Tivnan	\$1,845.00	Planning/Zoning/BC Secretary
Heidi Carlson	\$1,775.06	Fire/Rescue
Emma Hiza	\$1,743.00	Recreation
Kathy Lee	\$1,693.75	Recreation
Laura Clement	\$1,587.75	Supervisor of the Checklist
Glenn Spina	\$1,573.81	Fire/Rescue
Eugene Perreault	\$1,512.00	Building Inspector
Matthew Curry	\$1,406.30	Fire/Rescue
Philip J. English	\$1,326.05	Fire/Rescue
Sueanne Benoit	\$1,250.00	Assistance Coordinator
Janice Lyle	\$1,171.65	Supervisor of the Checklist
Michael Kennard	\$1,105.52	Health Officer & Fire/Rescue
Robert McKenney	\$1,072.54	Fire/Rescue
Elizabeth Warrington	\$1,000.00	Deputy Tax Collector
Kathleen Bowse	\$969.08	Supervisor of the Checklist
Keith Evans	\$956.28	Fire/Rescue
Susan LeClair	\$906.79	Fire/Rescue
Roderick Hersey	\$906.00	Recycling Center
Nelson Thibault	\$789.78	Fire/Rescue
Jaye Vilchock	\$672.78	Fire/Rescue
Edward Pigott	\$643.77	Fire/Rescue
Megan Murphy	\$612.00	Recreation
Keith Brimlow	\$507.02	Fire/Rescue
Steve Cimmino	\$487.52	Fire/Rescue
Jean Covill	\$480.00	Library
Sarah Cummings	\$427.50	Recreation
Michael Lavoie	\$412.50	Police
Rebecca Damm	\$400.00	Recreation

David DeLuca	\$370.00	Maintenance
George D. Ellison	\$364.00	Highway
Therese Nasser	\$340.00	Library
Mark Pedersen	\$312.01	Fire/Rescue
Francis Downing	\$282.76	Fire/Rescue
Julie Leader	\$273.01	Fire/Rescue
Amanda Travis	\$250.00	Deputy Treasurer
Courtney Herrick	\$243.76	Fire/Rescue
Lauriann Myers	\$230.00	Custodial
William Chute	\$212.50	Police
Cheryl Belanger	\$162.00	Recycling Center
Victor Berard	\$137.50	Police
Heather O'Brien	\$130.00	Recreation
Timothy Loveless	\$100.00	Police
Scott Payne	\$100.00	Police
Michael Richard	\$100.00	Police
Wendy Roberts	\$76.00	Library
Matthew Drown	\$42.50	Recreation
Frederick Foss	\$30.00	Maintenance

Total Payroll	\$ 1,042,907.48
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VENDOR REPORT 2004

Acadia Mountain Guides	\$780.00	Beth Benham	\$33.75
Acadia Bike	\$268.00	Karin Best	\$19.60
Accurate Title	\$3,620.39	Bestway Disposal Services, Inc.	\$24,485.35
Adventurelore Programs	\$995.00	Bergeron Protective Clothing	\$10,995.36
Aggregate Industries	\$40,192.04	The Biltmore Group	\$15,954.32
Airgas East	\$1,667.70	Daniel Bilodeau	\$13.00
AIDS Response-Seacoast	\$600.00	Blue Dolphin	\$354.50
Airamar Mechanical	\$1,247.11	Blue Book	\$34.95
Alan's Diesel Service, Inc.	\$3,133.59	Blue Fin Development	\$17.37
Al's Lawn Care	\$3,400.00	Blaisdell Memorial Library	\$24,650.00
Alltex Uniform Rental Serv., Inc.	\$4,181.27	Bobcat of New Hampshire	\$211.14
Allamerica Financial	\$35,342.36	Peter Bock	\$20.00
American Red Cross/Great Bay	\$200.00	Bound Tree Medical, LLC	\$972.31
American Test Center, Inc.	\$240.00	Bolduc Transportation	\$1,375.00
Anthem Blue Cross Blue Shield	\$146,966.49	Mary Bonser	\$100.00
Antioch New England Institute	\$200.00	Terry Bonser	\$392.38
Apex RPG	\$370.00	Todd Bonser	\$64.12
Apparel 2000	\$609.96	Lisa Bouchard	\$23.80
Aquarion Engineering Services	\$1,800.00	Boxes and Bags Unlimited	\$306.55
A&R Door Services, Inc.	\$261.00	Boundry Line Research	\$476.00
Area Homecare & Family	\$1,400.00	Bradford Copy Center	\$1,260.50
Graham Armitage	\$59.40	Bradford Business Systems	\$289.35
Arch Wireless	\$37.41	Keith Brimlow	\$1,346.00
Art's Elm Street Hardware	\$146.48	Charles A. Brown	\$222.76
Assured Computing Technologies	\$202.50	Henry L. Brooks	\$264.00
AT&T	\$3,097.50	Brooks/Maxi Drug	\$594.24
Atlantic Computer Consulting	\$164.50	B&S Septic Service	\$425.00
Atlantic Leasing Corp.	\$347.50	Buxton Oil Co., Inc.	\$3,386.15
Paul B. Auger	\$27.00	Business Management System, Inc.	\$3,698.64
Avitar Associates of NE, Inc.	\$23,897.50	Cady Communications	\$11,512.99
Thomas P. Ballesterio	\$8,520.00	Cahill Pump and Filter Service	\$1,225.00
April Bacon	\$14.50	Marjorie R. Carlson	\$400.66
Bank North Mortgage Co.	\$400.63	Caroline Caron	\$204.79
Barnes Distribution	\$892.00	Carolina Environmental, Inc.	\$216.00
Fern Bateman	\$231.00	Paul W. Carr	\$162.00
Raymond L. Bateman	\$1.00	Carpenter's Greenhouse	\$82.90
Betty Batchelder	\$35.00	Casella Waste Management	\$24,419.45
Bar Excavating	\$22,675.00	Central & Northern Title Co.	\$2,024.96
B-B Chain	\$634.75	Florence Chamberlin	\$100.00
Stephanie Beck	\$258.60	Lauren Charette	\$40.16
Ben's Uniforms	\$2,074.90	Child & Family Services of NH	\$1,000.00
Jennifer Beierle	\$41.28	Chichester EMS	\$135.00
Ben Franklin	\$182.37	Citizens Bank	\$226,455.62
Bear-Paw Regional Greenways	\$1,266.67	City of Dover	\$1,345.80

Don Cinfo	\$53.04	Larissa Drake	\$41.73
CIT Technology Fin. Serv., Inc.	\$2,832.00	Eastern Analytical, Inc.	\$5,414.01
Laura Clement	\$5.78	East Coast Electronics	\$1,755.00
Judy Clewes	\$38.81	Lillian Edelman	\$40.50
College of Lifelong Learning	\$240.00	Edin Electric	\$800.00
CMA Engineers	\$12,444.43	E & J Auto Parts, Inc.	\$2,741.32
Kristine L. Colby	\$16.00	Eliminator, Inc.	\$14,546.50
Paul W. Colby	\$107.24	Daniel Elliott	\$40.00
Colorado Wholesale Dye Corp.	\$79.28	Emergency Vehicles of Maine	\$67.81
Collins Sports Center	\$783.00	Kathy Emerson	\$150.00
Continental Paving, Inc.	\$192,887.61	Enterprise Rent A Car	\$1,404.00
Neil A. Collins	\$644.00	Epping Well & Pump Co., Inc.	\$30.00
Daniel & Gary Connor	\$79.24	EPS	\$1,388.44
Patricia Cooper	\$285.86	Keith Evans	\$40.00
Jennifer Condon	\$1,053.96	Evans Landscaping	\$400.00
Combined Services, LLC	\$560.00	Clifford D. Evans	\$2,720.00
Concord Sand & Grave, Inc.	\$220.40	E. W. Sleeper Co.	\$11,550.14
Copy Room	\$627.90	Executive Transfer	\$649.64
Corcoran Environmental	\$29,133.29	Exeter Hospital EMS Education	\$2,245.00
Cornerstone Veterinary Hospital	\$200.00	Exeter Health Resources	\$22.00
Gerard P. Corr	\$250.00	Exeter Rent-All Company	\$1,711.33
Countrywide Home Loans	\$1,074.00	Howard P. Fairfield, Inc.	\$848.65
Countrywide Tax Services, Corp.	\$4,159.00	Philip C. Fernald	\$20.25
Cousineau Forest Products	\$772.00	Jean B. Fernald Scholarship Fund	\$500.00
Robert B. Craven, Jr.	\$600.00	John T. Fernald, Jr.	\$429.00
Craftsmen Press	\$168.00	Fernald Lumber, Inc.	\$557.00
CTS Computers, Inc.	\$2,610.00	Firematic Supply Co., Inc.	\$46.60
Matthew Curry	\$61.92	Barbara Fitzgerald	\$219.37
Custom Welding & Fabrication	\$1,222.50	Flagship Bank & Trust Company	\$91,090.00
Curtis Hydraulics	\$589.90	Fleet Express	\$114.00
Dail Transportation	\$1,600.00	M..P. Flynn, Inc.	\$10,071.28
W.S. Darley & Co.	\$1,522.82	Gunnar F. Foss	\$19.50
Doris Davis	\$178.86	Andrew J. Foss Company, Inc.	\$780.00
Dave's Small Engine Repair	\$310.00	Foster's Daily Democrat	\$2,199.87
Sam Demeritt	\$30.00	Ann Friend	\$100.00
Morgan Decker	\$10.00	Freightliner of NH, Inc.	\$41.34
Dell Marketing, LP	\$2,124.85	Frisbie Memorial Hospital	\$500.00
Demoulas Supermarket, Inc.	\$1,703.73	Funtown	\$564.00
Decision Support Tech, Inc.	\$2,017.50	Gallagher's Awards & Trophies	\$398.82
DF Richard Energy	\$1,784.50	Gall's, Inc.	\$1,106.18
Difeo Oil & Propane, Inc.	\$8,711.67	GCR Truck Tire Centers	\$5,910.81
Mary Doane	\$75.00	Gelco Corporation	\$400.00
Judy Doughty	\$33.75	Ed Gerhard	\$1,200.00
Donovan Equipment Co., Inc.	\$645.01	David Leif Gerjuoy	\$150.00
Donovan Spring Company, Inc.	\$2,127.79	Brett & Stephanie Gillespie	\$40.00
Dover Sports, Inc.	\$618.34	Glass America	\$325.00

Jeanne Goddard	\$900.00	Heidi Jewell	\$10.00
David Golding	\$6,875.00	James L. Coon, Jr.	\$2,283.72
W. S. Goodrich, Inc.	\$1,174.05	J. Neils Enterprises, Inc.	\$702.61
Goodwin's Office Products, LLC	\$40.04	Joan's Flower Shed	\$147.00
Gopher	\$1,802.35	Sandra Jones	\$20.25
O. R. Gooch & Son, Inc.	\$1,319.98	John's Auto Repair	\$3,907.13
Graystone Builders	\$43,794.24	Richard N. Joy	\$333.25
W. W. Grainger, Inc.	\$350.10	Jordan Equipment Company	\$4,620.08
Grzelak and Company PC	\$6,937.00	Betty B. Johnson	\$6.66
Gunstock Outreach Program	\$100.00	Kenadar Corporation	\$1,380.90
Peter A. & Mary L. Gylfphe	\$57.00	Clayton L. Kettlewood	\$5.41
Hadley Point Campground	\$278.20	K.G. Blood & Sons	\$375.00
Weslie Hallowell, Jr.	\$51.06	Thomas Kiernan	\$236.28
Hannaford #0120	\$78.43	Debra Ames Kimball	\$33.00
Richard J. Harcourt	\$160.32	Linda Kimball	\$150.00
Harmon Glass	\$607.22	Richard Storrs King	\$6.67
Hartmann Oil & Propane, Co.	\$215.85	Komatsu Financial	\$13,661.00
R. C. Hazelton Co., Inc.	\$33,567.51	Lea Koester	\$47.25
Rodd Hersey	\$35.97	Kompan, Inc.	\$10,077.00
High Flying Flag, Co.	\$458.90	Kustra's Auto Body	\$1,324.00
Highland Products Group	\$254.00	Gary N. Kustra	\$402.52
Charles Hillner	\$75.00	Labrys, Ltd.	\$500.00
Hodges Badge Company, Inc.	\$120.60	Landry Surveying LLC	\$2,700.00
Home Depot Credit Services	\$2,341.91	Law Enforcement Systems, Inc.	\$150.00
Hometown Heating	\$1,147.50	Dudley Laufman	\$350.00
HOP Sales & Service	\$99.00	Lamprey Health Care, Inc.	\$3,045.00
Janet Horvath	\$235.15	Julie Leader	\$170.00
Horizon Settlement Services, Inc.	\$192.33	Susan LeClair	\$125.00
Hoyle, Tanner & Associates, Inc.	\$14,717.70	Laurie Legard	\$37.12
Hydraulic Hose of NH	\$110.73	Lexis Nexis Matthew Bender	\$1,581.60
I.C.S.C.	\$896.41	Leighton's Cycles	\$8,400.00
ICC	\$146.99	Andrea Lewy	\$296.00
Interware Development Co., Inc.	\$2,381.50	Richard Lewy	\$382.46
Information Management Corp.	\$1,050.00	LGC Property-Liability	\$23,638.87
Industrial Protection Services	\$5,421.70	LGC	\$618.00
International Code Council, Inc.	\$100.00	LGC Healthtrust	\$3,032.40
Interstate Arms Corp.	\$103.06	LHS Associates, Inc.	\$261.96
Interstate Emergency Unit	\$427.00	Liar's Paradise	\$509.60
IACP	\$100.00	Arthur & Winifred Liakos	\$459.27
Irving Oil Corporation	\$29,225.60	Lifesaving Resources, Inc.	\$250.00
Irwin Motors, Inc.	\$21,314.00	Liberty International Trucks, Inc.	\$8,327.18
Iron Mountain Records	\$189.00	Wilfred E. Loiselle	\$107.89
Jablonski's Welding Service	\$1,175.00	Kathy Lowe-Bloch	\$275.00
JAF Industries, Inc.	\$6,916.00	Kristen Lotz	\$263.50
Jenness Farm, LLC	\$3,012.90	Janice Lyle	\$17.16
David Jenkins	\$84.22	Maine Kayaking, Inc.	\$2,334.00

Patricia Maughan	\$128.24	NHCTCA	\$110.00
Marine Rescue Products, Inc.	\$344.90	NHCOPSA	\$25.00
W.B. Mason	\$2,522.70	NHAOCOP, Inc.	\$100.00
W. D. Matthews Machinery Co.	\$164.60	NHMMA	\$70.00
Betty Lou McClelland	\$390.00	Northeast Scale Co., Inc.	\$150.00
Robert McKenney	\$125.00	Nottingham Pizzeria	\$58.98
McFarland Ford Sales, Inc.	\$59.39	Nottingham Fire Rescue Dept.	\$240.00
Gary McGowen	\$20.00	Nottingham School District	\$5,314,810.65
Meadowood County Area Fire	\$55.00	Nottingham Fuels, Inc.	\$153.40
Medtronic Physio-Control Corp.	\$2,263.74	North River Printing	\$2,219.00
Med-Tech Resource, Inc.	\$79.52	Northern Business Machines, Inc.	\$875.00
Merchant's Rent A Car	\$5,112.68	Northern Nurseries, Inc.	\$1,722.26
Christopher A. Meyer	\$36.70	North Country Firetruck	\$3,511.16
Shawn Middleton	\$100.00	Nottingham Theatre Project	\$50.00
Monadnock Mountain Spring Water	\$575.00	Northeast Resource Recovery	\$1,628.35
Susan P. Mooney	\$155.52	NREMT	\$225.00
Moore Medical Corp.	\$107.88	NYA	\$125.00
Morton Salt	\$27,905.05	Ross Oberlin	\$314.71
Mount Washington Hotel/Resort	\$474.00	OCWEN Federal Bank FSB	\$861.09
The Morley Company	\$1,018.59	ODB	\$337.05
Bill Mundo	\$106.31	John E. O'Donnell & Assoc., Inc.	\$2,400.00
George Myers	\$335.00	Officemax	\$1,021.42
Nations Rent #119-Candia	\$268.11	M. O'Mahoney, Co.	\$2,870.20
Nason Fire & Police Supply	\$326.60	Ossipee Mtn. Electronics, Inc.	\$3,033.95
New England Baling Wire, Inc.	\$461.79	Page Belting Company	\$341.26
New England Roofing	\$9,870.00	Painless Glass Co.	\$639.94
Nelson, Kinder, Mosseau&Saturley	\$52,574.36	Pawtuckaway Nursery Corp.	\$135.00
New England Barricade Corp.	\$1,681.56	Eugene D. Perreault	\$164.23
New England Health Solutions	\$125.00	Philbrick's Sales & Service, Inc.	\$5,057.00
New England Concrete Products	\$1,010.00	Photokards ID Systems	\$110.40
Nextel Communications	\$701.92	Pitney Bowes, Inc.	\$810.98
NFPA	\$135.00	Pike Industries, Inc.	\$8,167.05
NH Building Officials Assoc.	\$25.00	Reserve Account-Pitney Bowes	\$7,128.00
NHMA	\$2,670.00	Purchase Power-Pitney Bowes	\$498.38
NH Electric Cooperative, Inc.	\$2,452.60	PL Custom	\$126.78
NHAAO	\$20.00	Holly Young Plaisted	\$488.00
NHTCA	\$100.00	Emile Plante	\$36.30
Healthtrust	\$4,280.57	Portland/Glass Doctor	\$100.00
NH Dare Officers Association	\$20.00	Gail Powell	\$57.37
NH Retirement System	\$69,499.30	William Powell	\$205.87
NH Department of Agriculture	\$1,114.50	Police	\$45.00
Treasurer, State of NH	\$2,231.00	Portsmouth Paper Company	\$165.05
NH Division of Fire Standards	\$234.00	Postmaster-Nottingham	\$1,635.43
NHLWAA	\$30.00	Postmaster-West Nottingham	\$26.00
NH School Boards Association	\$25.00	Poster Compliance Center	\$46.25
NHSPCA	\$340.00	Primex	\$21,129.88

Primex UC Division	\$211.00	Seacoast Fire Equipment	\$220.00
Printgraphics of Maine	\$2,340.85	Seacoast Redicare	\$1,081.50
Protective Systems	\$34.00	Seacoast Security of NH, LLC	\$6,040.95
P & S Sand & Gravel	\$240.00	Seacoast Big Brothers	\$810.00
PSNH	\$19,435.47	Seacoast Hospice	\$750.00
Putney Press	\$71.60	Service Credit Union	\$125.00
Justin P. Purpora	\$600.00	Seacoast Child Advocacy Center	\$1,000.00
George Radcliffe	\$150.00	Sexual Assault Support Service	\$700.00
RAD Recycling	\$1,216.00	Shaw's Ridge Equipment	\$18.87
Radio Grove Hardware	\$504.41	Shurtleff Appraisal Associates	\$400.00
Raymond Sand & Gravel	\$25,287.00	Sign of the Times	\$1,098.00
RCCAP	\$5,618.00	Krystal Simmons	\$10.00
RCN	\$39.90	Simmons Plumbing HVAC T&W Inc.	\$4,529.50
Reddy Homes Brentwood, LLC	\$474.00	Nancy Smart	\$117.93
Eugene T. Reed	\$337.14	Christopher T. Smith	\$1,379.91
Regal Entertainment	\$125.00	Nelson E. Smith	\$6,650.00
R-G Crown Bank	\$662.00	SVA	\$320.00
Richie McFarland Children's	\$1,200.00	Source 4	\$286.40
Morgan Richardson	\$10.00	Southworth-Milton, Inc.	\$39.00
Riley's Sport Shop, Inc.	\$981.06	Patricia J. Spalding	\$350.00
Rockingham County Treasurer	\$440,194.00	Brian Spagna	\$69.90
Robbins Auto Parts	\$35.24	SPEBSQSA	\$250.00
Rockingham County Attorney	\$9,844.00	Special Events of NE, LLC	\$320.00
Rockingham County Cons. District	\$1,837.50	Squam Lake Natural Science	\$274.00
Denise Robinson	\$250.00	S.R.M.C.	\$295.00
Robinson Construction	\$6,023.00	S & S Worldwide	\$584.91
Rockingham County Registry	\$1,855.45	Amy Stanton	\$168.30
Rochester Radiator & Air	\$498.60	Staples	\$4,932.91
Caleb Rogers	\$150.00	Stark Engineering, Inc.	\$2,968.50
Roland's Sewer Service	\$2,500.00	Jay Starr	\$24.00
Rock. County Police Chief's Assoc.	\$10.00	Jennifer Stevens	\$140.00
Noreen Roy	\$64.96	Strafford Regional Planning	\$4,907.13
Rockingham Nutrition & Meals	\$380.00	Stryker Sales Corporation	\$2,025.00
RRDVNA&H	\$3,702.00	Daniel Sullivan	\$50.00
RSVP	\$100.00	Sugarloaf Ambulance/Rescue	\$129.50
Grace Russell	\$1,296.91	Sullivan Tire Companies	\$311.48
Mike Russo	\$164.20	Sysco of Northern New England	\$2,447.05
A Safe Place	\$700.00	Caroline Szafran	\$10.00
Shirley Sauvageau	\$162.00	David Talmage	\$300.00
Safety Industries, LLC	\$173.52	Tamarack Tree Service, Inc.	\$1,200.00
Sanel's Auto Parts Co.	\$498.98	Target Construction	\$28,648.90
David E. Scannell	\$9.24	Tatonka Capitol Corporation	\$40,529.28
Elaine Schmottlach	\$263.25	Tee's Plus	\$751.81
Heidi Seaverns	\$1,603.76	Judith Thibault	\$105.00
Seacoast Computer, Inc.	\$4,232.50	Thielsch Engineering, Inc.	\$495.00
SCFOA, Inc.	\$75.00	Linda A. Thomas	\$8.27

Town of Nottingham - Payroll	\$811,140.04	Verizon	\$12,626.69
Town of Nottingham – Tax Coll.	\$ 139,859.91	Victims, Inc.	\$500.00
Town of Nottingham - TTF	\$30,000.00	Virtual Town Hall, LLC	\$2,190.00
Town of Newmarket	\$3,079.00	Visionary Systems, Ltd.	\$595.00
Tom's Garage	\$37.50	George M. Voltz, Jr.	\$77.48
Tom's Team Sales	\$165.60	Water Country	\$1,190.00
Towmasters of NH	\$800.00	Washington Mutual Mortgage	\$3,975.01
Steve Travis	\$240.00	Waste, Inc.	\$2,791.00
Triangle Portable Services, Inc.	\$893.30	Waste Management of NH	\$2,836.57
John Trumbull	\$392.35	Thomas Weisshaus	\$100.00
Tri-State Striping, Inc.	\$250.00	Mark West	\$42.17
TTLC	\$552.25	West Environmental, Inc.	\$1,971.95
Pamela R. Twombly	\$55.93	Wells Fargo R.E.T.S., LLC	\$4,207.00
NEP/UCOM	\$286.39	Sandra Weston	\$103.12
Ultiplay	\$7,457.50	Wheels, Inc.	\$142.00
Union Leader Corporation	\$420.18	The Whittier Press	\$6,519.00
Universal Electric	\$1,223.50	Timothy Witham	\$479.99
Upton & Hatfield LLC	\$43,203.47	Windward Petroleum	\$1,614.18
Edward A. Valentine	\$7.99	T. Ann York	\$123.18
Vacuum Cleaner Hospital	\$589.00	Zep Manufacturing	\$729.52
Joshua Vance	\$10.00		
Nathan Varney	\$200.00		
Vellano Bros., Inc.	\$564.85		
Verizon Wireless	\$723.15		
		Total	\$ 8,720,073.38


2004 REPORT OF THE TOWN CLERK

RECEIPTS:

Registration Taxes	\$675,342.08
Title Fees	2,388.00
Dog License Fees/Penalties	6,773.00
Marriage License Fees	1,930.00
Bad Check Fees	125.00
Miscellaneous (UCC filings/searches; pole licenses, etc.)	<u>515.30</u>
TOTAL RECEIPTS	\$687,073.38

REMITTED TO TREASURER:

Registration Taxes	\$675,342.08
Title Fees	2,388.00
Dog License Fees/Penalties	6,773.00
Marriage License Fees	1,930.00
Bad Check Fees	125.00
Miscellaneous (UCC filings/searches; pole licenses, etc.)	<u>515.30</u>
TOTAL	\$687,073.38


Sandra W. Weston, Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of

Nottingham

Year Ending

December 31, 2004

DEBITS

UNCOLLECTED TAXES-		Levy for Year 2004 of this Report	PRIOR LEVIES		
BEG. OF YEAR*			2003		
			(PLEASE SPECIFY YEARS)		
Property Taxes	#3110	xxxxxx	537,421.94		
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	26,700.00		
Yield Taxes	#3185	xxxxxx	1,859.02		
Excavation Tax @ \$.02/yd	#3187	xxxxxx	29.75		
Utility Charges	#3189	xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	7,267,730.00	
Resident Taxes	#3180		
Land Use Change	#3120	288,450.00	
Yield Taxes	#3185	18,476.00	
Excavation Tax @ \$.02/yd	#3187	1,362.16	
Utility Charges	#3189	106,050.00	

FOR DRA USE ONLY**OVERPAYMENT:**

Property Taxes	#3110	22,518.90			
Resident Taxes	#3180				
Land Use Change	#3120	47.76			
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Penalties		104.42	29.42		
Interest - Late Tax	#3190	8,943.89	35,617.00		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$ 7,713,683.13	\$ 601,657.13	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

MS-61
 Rev. 08/02

TAX COLLECTOR'S REPORT

For the Municipality of Nottingham Year Ending December 31, 2004

CREDITS

REMITTED TO TREASURER	Levy for this	PRIOR LEVIES		
	Year 2004	2003	(PLEASE SPECIFY YEARS)	
Property Taxes	6,820,278.91	405,017.77		
Resident Taxes				
Land Use Change	231,497.76	26,700.00		
Yield Taxes	14,948.48	1,859.02		
Interest (include lien conversion)	8,943.89	35,617.00		
Penalties	104.42	29.42		
Excavation Tax @ \$.02/yd	446.40	29.75		
Utility Charges	106,050.00			
Conversion to Lien (principal only)		124,852.17		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	627.00	7,552.00		
Resident Taxes				
Land Use Change	19,500.00			
Yield Taxes	132.86			
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	469,342.99			
Resident Taxes				
Land Use Change	37,500.00			
Yield Taxes	3,394.66			
Excavation Tax @ \$.02/yd	915.76			
Utility Charges				
TOTAL CREDITS	\$ 7,713,683.13	\$ 601,657.13	\$	\$

TAX COLLECTOR'S REPORTFor the Municipality of Nottingham Year Ending December 31, 2004**DEBITS**

	Last Year's Levy	PRIOR LEVIES		
	2003	2002	2001 & Prior	
Unredeemed Liens Balance at Beg. of Fiscal Year		111,808.91	79,779.05	
Liens Executed During Fiscal Year	139,859.91			
Interest & Costs Collected (AFTER LIEN EXECUTION)	3,936.96	8,645.96	11,857.39	
TOTAL DEBITS	\$ 143,796.87	\$ 120,454.87	\$ 91,636.44	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES		
		2003	2002	2001 & Prior	
Redemptions		31,611.64	52,888.97	41,282.76	
Interest & Costs Collected (After Lien Execution)	#3190	3,936.96	8,645.96	11,857.39	
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	108,248.27	58,919.94	38,496.29	
TOTAL CREDITS		\$ 143,796.87	\$ 120,454.87	\$ 91,636.44	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YesTAX COLLECTOR'S SIGNATURE William J. Samet DATE 1-22-2005

TOWN OF NOTTINGHAM
2004 Treasurers Report

Opening Balance 01/01/2004

\$ 3,233,685.75

Receipts From:

Amount

Town Clerk	687,072.88
Tax Collector	7,926,598.66
Interest	29,091.26
Ambulance	48,943.32
Animal Control Officer	50.00
Bond-Yield Tax	1,626.00
Building Permits	100,010.45
D.A.R.E. Funds	677.00
Fire Department	205.00
Franchise Fees	22,101.12
GA Assistance Reimbursement	1,757.80
Grants	127,306.79
Miscellaneous Revenue	7,032.59
Newsletter Ads	980.00
Nottingham Day	1,670.00
Pistol Permits	540.00
Planning Board - Engineering Fees	61,835.19
Playground Funds	19,963.85
Police Department	37,024.75
Recreation	33,421.68
Recycling Center	22,282.25
Rent Town Hall and Other Buildings	100.00
Revenue Sharing	31,787.00
Sale of Real Estate	4,788.29
Sale of Town Property	6,921.00
State of New Hampshire	139,914.34
Zoning Board of Adjustments	1,765.00

Total Receipts

\$ 9,315,466.22

Total Selectmen's Orders Paid

8,720,073.38

Balance On Hand 12/31/2004

\$ 3,829,078.59

Respectfully Submitted

Cheryl A. Travis

Treasurer

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____

Date Due: _____

Authorized By: _____

Date: _____

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Renovation BondAmount of Bond or Long-Term Note: \$474,000.00Purpose of Issue: Renovate old school buildingAuthorization Date: 03/16/2002Article/Resolution #: 3Lending Authority: New Hampshire Municipal Bond BankDate Issued: 08/15/2002Due Date: 08/15/2017Amount: \$ \$624,977.63 P&IInterest Rate: 4.07%Principal Payable Dates: Annually starting 08/15/2003 through 08/15/2017Interest Payable Dates: Semi annually starting 02/15/2003 through 08/15/2017Initial Payment Due: 02/15/2003Annual Principal Payment: 2003 \$34,000 2004-2007 \$35,000 2008-2017 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/20/2005

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

MS-50
 Rev. 06/04

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAM

Amount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Library Bond

Amount of Bond or Long-Term Note: \$320,000.00

Purpose of Issue: Renovate town library

Authorization Date: 03/13/1999 Article/Resolution #: 3

Lending Authority: New Hampshire Municipal Bond Bank

Date Issued: 08/15/1999 Due Date: 08/15/2009

Amount: \$ \$406,229.65 P&I Interest Rate: 5.00%

Principal Payable Dates: Annually starting 08/15/2000 through 08/15/2009

Interest Payable Dates: Semi annually starting 02/15/2000 through 08/15/209

Initial Payment Due: 02/15/2003

Annual Principal Payment: 2000-2003 \$35,000 2004-2009 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. Travis Date: 01/20/2005

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
PO BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

REPORT OF COMMON TRUST FUND INVESTMENTS REPORT OF TRUST AND CAPITAL RESERVE FUNDS

**Town of Nottingham, NH
Fiscal Year January 1 through December 31, 2004**

This is to certify that the information contained in these reports was taken from official Town records and is correct to the best of our knowledge.

Town of Nottingham Trustees of Trust Funds

Ann S. Friend
Florence B. Chamberlain
Eugene T. Reed

Trust Fund Narrative Information

The common trust funds include all cemetery care funds. These funds are set aside for care of cemetery lots in perpetuity. There were again no perpetual care funds paid out. The Cemetery Commission has changed the format in which they fund their operations. In 2004, the Town appropriated funds for general cemetery care and maintenance.

Accounting for the common cemetery trust investments is done on a simple interest basis. These funds are all invested in one account with interest allocated back to each separate name / fund based on the average balance of principal and interest, less any expenses.

The Lisa Batchelder Memorial Fund is a library fund. Annually the earned interest is paid to the Blaisdell Memorial Library Trustees. The Dr. Arthur Fernald Fund is a church fund. Annually the earned interest is paid out equally to the three churches in Nottingham - Nottingham Community Church, Nottingham Congregational Church, and Liberty Baptist Church. These funds are included within the common trust fund.

The Capital Reserve Funds are set aside (or spent) by Town Meeting vote. In 2004 \$30,000 was added to the Highway Truck Capital Reserve Fund. The Ambulance Equipment Replacement Trust Fund was established in the year 2000 and accounts for ambulance billings. In December 2003, this entire fund was transferred to the Town Treasurer according to state law and is therefore not accounted for within this report.

By law, any Capital Reserve and Town Trust Funds must be kept separate and accounted for individually. These funds are invested in the New Hampshire Public Deposit Investment Pool, where each is set up as an individual account, accruing interest daily.

In December 2004 the "Trust of Douglas D. McLean" was transferred from the private Trustee to the Town of Nottingham under the care of The Trustees of The Trust Funds. This fund was established for "the benefit of the rescue activities of the Nottingham Fire and Rescue Association". The income only is available to the Association at the present time according to the Trust Decree.

2004 TOWN OF NOTTINGHAM - REPORT OF COMMON TRUST FUND INVESTMENTS

YEAR CREATED	NAME OF TRUST FUND	[[P R I N C I P A L F U N D S] [[[I N T E R E S T]]]				[TOTAL]				
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BAL	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1898	Van Dame Fund	100.00		100.00	469.51	0.0097415	5.55	0.00	475.05	575.05
1898	Kelsey & Glass	200.00		200.00	1186.59	0.0097415	13.51	0.00	1,200.09	1,400.09
1903	Frank P Bartlett	50.00		50.00	22.06	0.0097415	0.70	0.00	22.76	72.76
1905	Kelsey & Marston	150.00		150.00	438.25	0.0097415	5.73	0.00	443.98	593.98
1917	Stevens & Batchelder	400.00		400.00	1273.04	0.0097415	16.30	0.00	1,289.34	1,689.34
1917	Alice E Tricky	50.00		50.00	13.63	0.0097415	0.62	0.00	14.25	64.25
1918	Charles Sturtevant	300.00		300.00	560.36	0.0097415	8.38	0.00	568.74	868.74
1918	John H Cilley	200.00		200.00	1355.19	0.0097415	15.15	0.00	1,370.34	1,570.34
1919	Mary B Cilley	200.00		200.00	290.16	0.0097415	4.77	0.00	294.93	494.93
1919	Amanda Stevens	50.00		50.00	189.83	0.0097415	2.34	0.00	192.17	242.17
1921	Noah McDaniel	100.00		100.00	507.12	0.0097415	5.91	0.00	513.03	613.03
1921	Fanny L Tuttle	100.00		100.00	697.01	0.0097415	7.76	0.00	704.78	804.78
1921	Sarah J Tuttle	50.00		50.00	20.63	0.0097415	0.69	0.00	21.32	71.32
1923	Bradbury Harvey	75.00		75.00	18.30	0.0097415	0.91	0.00	19.21	94.21
1925	W F Watson	100.00		100.00	60.64	0.0097415	1.56	0.00	62.21	162.21
1925	L D Watson	50.00		50.00	14.38	0.0097415	0.63	0.00	15.01	65.01
1928	Jeremiah Chesley	100.00		100.00	530.86	0.0097415	6.15	0.00	537.00	637.00
1928	Lucy Butler	200.00		200.00	206.13	0.0097415	3.96	0.00	210.09	410.09
1930	Joel S Hall	75.00		75.00	103.29	0.0097415	1.74	0.00	105.03	180.03
1931	George French	50.00		50.00	17.42	0.0097415	0.66	0.00	18.07	68.07
1931	Deborah Chesley	100.00		100.00	499.88	0.0097415	5.84	0.00	505.73	605.73
1931	Harvey & Stevens	100.00		100.00	39.56	0.0097415	1.36	0.00	40.92	140.92
1938	Maria E Kelsey	100.00		100.00	467.58	0.0097415	5.53	0.00	473.11	573.11
1938	Almie J Kesley	100.00		100.00	305.83	0.0097415	3.95	0.00	309.78	409.78
1941	Charles Davis	200.00		200.00	97.37	0.0097415	2.90	0.00	100.27	300.27
1948	Roy L Ranger	100.00		100.00	25.67	0.0097415	1.22	0.00	26.90	126.90
1948	Smith Fund	200.00		200.00	1520.45	0.0097415	16.76	0.00	1,537.21	1,737.21
1948	Charles H Pinkham	200.00		200.00	103.28	0.0097415	2.95	0.00	106.23	306.23
1955	Alice M Chesley	200.00		200.00	281.34	0.0097415	4.69	0.00	286.03	486.03

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S]			[I N T E R E S T]			[T O T A L]		
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1955	Daniel H Blaisdell	400.00		400.00	255.32	0.0097415	6.38	0.00	261.70	661.70
1956	Dr Arthur Fernald	4667.42		4667.42	7.52	0.0097415	45.54	0.00	53.06	4,720.48
1956	Andrew Stevens	200.00		200.00	44.80	0.0097415	2.38	0.00	47.18	247.18
1956	Perley Knowlton	150.00		150.00	310.23	0.0097415	4.48	0.00	314.71	464.71
1956	Walter Chesley	100.00		100.00	135.17	0.0097415	2.29	0.00	137.46	237.46
1960	Gladys Ramsdell	200.00		200.00	113.09	0.0097415	3.05	0.00	116.14	316.14
1960	William Mitchell	100.00		100.00	504.30	0.0097415	5.89	0.00	510.19	610.19
1961	Hugh Kelsey & Daniel Harvey	800.00		800.00	1517.13	0.0097415	22.57	0.00	1,539.70	2,339.70
1963	Drowns Dam Beach Fund	116.59		116.59	782.24	0.0097415	8.76	0.00	791.00	907.59
1963	William F Jones	100.00		100.00	29.72	0.0097415	1.26	0.00	30.98	130.98
1963	Dudley E Leavitt	200.00		200.00	75.54	0.0097415	2.68	0.00	78.22	278.22
1963	Jenny B Grinnell	200.00		200.00	44.45	0.0097415	2.38	0.00	46.83	246.83
1963	Harvey Trust Fund	250.00		250.00	111.95	0.0097415	3.53	0.00	115.48	365.48
1964	Frank B Nay	1000.00		1000.00	2752.09	0.0097415	36.55	0.00	2,788.64	3,788.64
1965	Arthur Gerrish	200.00		200.00	206.02	0.0097415	3.96	0.00	209.98	409.98
1967	Bertha Noble	100.00		100.00	28.91	0.0097415	1.26	0.00	30.17	130.17
1967	Robert W Pierce Jr	300.00		300.00	149.76	0.0097415	4.38	0.00	154.14	454.14
1967	Morrison Fund	100.00		100.00	28.13	0.0097415	1.25	0.00	29.38	129.38
1967	Robert R Buck	200.00		200.00	51.67	0.0097415	2.45	0.00	54.12	254.12
1968	Sidney Wayland	200.00		200.00	51.67	0.0097415	2.45	0.00	54.12	254.12
1968	Thomas Nelson	200.00		200.00	51.67	0.0097415	2.45	0.00	54.12	254.12
1968	Thurston & Woodman	200.00		200.00	74.68	0.0097415	2.68	0.00	77.36	277.36
1969	Lester F Jenness	400.00		400.00	837.53	0.0097415	12.06	0.00	849.59	1,249.59
1969	Maria & William Holmes	150.00		150.00	314.64	0.0097415	4.53	0.00	319.17	469.17
1970	Robert W Pierce Jr	200.00		200.00	647.15	0.0097415	8.25	0.00	655.40	855.40
1971	George & Louise Demmons	200.00		200.00	415.12	0.0097415	5.99	0.00	421.11	621.11
1972	Leone & Carson Lot	250.00		250.00	656.60	0.0097415	8.83	0.00	665.43	915.43
1973	Marion Sanborn	300.00		300.00	144.61	0.0097415	4.33	0.00	148.94	448.94
1973	Edith Hayes	150.00		150.00	221.56	0.0097415	3.62	0.00	225.18	375.18
1974	Virgil Jones & Robert Ground	200.00		200.00	226.50	0.0097415	4.15	0.00	230.65	430.65
1974	James M McNamara	225.00		225.00	307.97	0.0097415	5.19	0.00	313.16	538.16
1975	Frank & Mildred Fernald	150.00		150.00	40.45	0.0097415	1.86	0.00	42.31	192.31

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S]			[I N T E R E S T]			[T O T A L]		
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1975	Roland & Louise Howard	100.00		100.00	24.83	0.0097415	1.22	0.00	26.05	126.05
1976	Andrew & Nora Brown	100.00		100.00	54.82	0.0097415	1.51	0.00	56.33	156.33
1976	Maurice & Barbara Tuttle	200.00		200.00	324.20	0.0097415	5.11	0.00	329.31	529.31
1976	Fernald & Cilley Fund	300.00		300.00	354.60	0.0097415	6.38	0.00	360.98	660.98
1977	Frank & Isabella Spofford	300.00		300.00	410.72	0.0097415	6.92	0.00	417.64	717.64
1977	John & Dilys Spurr	275.00		275.00	134.04	0.0097415	3.98	0.00	138.03	413.03
1977	Ash & Carter Fund	200.00		200.00	55.73	0.0097415	2.49	0.00	58.22	258.22
1980	Jesse Tuttle	400.00		400.00	576.78	0.0097415	9.52	0.00	586.29	986.29
1980	Elwin Cilley	515.00		515.00	194.31	0.0097415	6.91	0.00	201.22	716.22
1981	Ayers Fund	100.00		100.00	41.77	0.0097415	1.38	0.00	43.15	143.15
1981	Adolph & Alma Herrman	200.00		200.00	65.61	0.0097415	2.59	0.00	68.20	268.20
1981	Bernard & Ethel Palmer	200.00		200.00	65.61	0.0097415	2.59	0.00	68.20	268.20
1981	June Rose Norton	150.00		150.00	70.70	0.0097415	2.15	0.00	72.85	222.85
1982	Warren & Marion Ingalls	300.00		300.00	121.04	0.0097415	4.10	0.00	125.14	425.14
1982	Webster W White	300.00		300.00	112.14	0.0097415	4.01	0.00	116.15	416.15
1982	Robert McGowen	200.00		200.00	49.54	0.0097415	2.43	0.00	51.97	251.97
1983	Lillian D Foss	500.00		500.00	357.80	0.0097415	8.36	0.00	366.15	866.15
1983	Barbara H Pratt	50.00		50.00	31.51	0.0097415	0.79	0.00	32.30	82.30
1983	Philip E Pratt	50.00		50.00	31.51	0.0097415	0.79	0.00	32.30	82.30
1983	William & Jean McKenna	100.00		100.00	72.22	0.0097415	1.68	0.00	73.90	173.90
1984	Maruice & Mary Smith	300.00		300.00	108.53	0.0097415	3.98	0.00	112.51	412.51
1984	John W Clark	300.00		300.00	108.53	0.0097415	3.98	0.00	112.51	412.51
1984	Lisa Batchelder Memorial	956.00		956.00	7.52	0.0097415	9.39	0.00	16.91	972.91
1985	Stella Cilley Pvt Cem Fund	1000.00		1000.00	889.06	0.0097415	18.40	0.00	907.46	1,907.46
1985	Ila L Harvey	300.00		300.00	99.76	0.0097415	3.89	0.00	103.66	403.66
1986	John Perkins Fund	300.00		300.00	95.13	0.0097415	3.85	0.00	98.97	398.97
1986	Simpson & Glidden Cem Fund	1000.00		1000.00	651.53	0.0097415	16.09	0.00	667.61	1,667.61
1987	Kathleen B Carter	100.00		100.00	49.41	0.0097415	1.46	0.00	50.86	150.86
1987	Gage Fund	300.00		300.00	127.05	0.0097415	4.16	0.00	131.21	431.21
1987	Rev William McInnes	100.00		100.00	39.18	0.0097415	1.36	0.00	40.53	140.53
1989	John & Rachel Tuttle	300.00		300.00	114.87	0.0097415	4.04	0.00	118.91	418.91
1989	Arthur Neilson & Ken DeWitz	600.00		600.00	363.07	0.0097415	9.38	0.00	372.45	972.45
		[P R I N C I P A L F U N D S]			[I N T E R E S T]			[T O T A L]		

YEAR CREATED	NAME OF TRUST FUND	[PRINCIPAL FUNDS]					[INTEREST]			[TOTAL]	
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL	

1990 Arthur & Mable Chase	200.00	200.00	105.75	0.0097415	2.98	0.00	108.73	308.73
1991 Lillian F Spencer	600.00	600.00	280.93	0.0097415	8.58	0.00	289.51	889.51
1995 Benjamin & Marjorie DeButts	200.00	200.00	72.90	0.0097415	2.66	0.00	75.56	275.56
2001 James & Ida Nay (Kesler Est)	500.00	500.00	26.07	0.0097415	5.12	0.00	31.19	531.19
2003 Delmar & Katherine McDermott	500.00	500.00	3.94	0.0097415	4.91	0.00	8.85	508.85
Grand Totals	28,205.01	28,205.01	28,746.28		554.79	-	29,301.07	57,712.06

2004 OTHER FUNDS		[[PRINCIPAL AMOUNTS]]				[[INTEREST]]		[[TOTALS]]	
YEAR CREATED	NAME OF FUND	1/1 2004	FUNDS ADDED	FUNDS REMOVED	12/31 2004	BEGIN BALANCE	INTEREST EARNED	ENDING BALANCE	COMBINED TOTAL
1984	Highway Truck Capital Reserve Fund	42,420.00	30,000.00	0.00	72,420.00	18,370.03	635.46	19,005.49	91,425.49
1995	Recycle Center Capital Reserve Fund	2,508.00	0.00	0.00	2,508.00	5,129.74	75.39	5,205.13	7,713.13
1999	Fire Substation Capital Reserve Fund	47,366.54	0.00	0.00	47,366.54	2,962.28	497.59	3,459.87	50,826.41
2001	Cemetery Fund	25,640.71	4,400.00	0.00	30,040.71	680.18	272.25	952.43	30,993.14
2004 December	Trust of Douglas D. McLean Principal Account	0.00	121,249.70	0.00	122,389.38	N/A	N/A	N/A	N/A
2004 December	Trust of Douglas D. McLean Income Account	N/A	N/A	N/A	N/A	14,104.49	0.00	14,104.49	14,104.49
TOTALS:		117,935.25	155,649.70	0.00	274,724.63	41,246.72	1,480.69	42,727.41	195,062.66

(Note: all earned interest goes to Income Account)

(Note: this account for interest/earnings ONLY)

Report of the Nottingham Board of Selectmen for 2004

The Nottingham Board of Selectman would like to thank the many people who have worked hard this year helping the town through the past year and planning for our future. There were a number of committees who helped the Selectmen throughout the year.

The board appointed members to the Capital Improvement Plan (CIP) Committee which was formed by Town Meeting last year. They have been meeting throughout the year, and are forming a long range plan for future capital purchases.

The Building Committee (BC) continued their work on the Community Center and also took on the task of investigating the Fire Station. As a result of their careful study of the current Fire Station, the Board of Selectmen entered into an agreement to purchase land for a new Fire Station on Route 152. This appears as Article #9 at town meeting.

The Pawtuckaway Lake Advisory Committee (PLAC) was formed by the Selectmen to study the issue of Blue-Green Algae, as well as the overall health of the lake. The committee has been actively pursuing these goals and as a result will be conducting studies and applying for grants in the coming year. We have included funding in this years budget to continue this work. Pawtuckaway is an important part of our community and we must take care of this natural resource.

An Economic Development Committee (EDC) started work towards the end of the year after many meetings between Gail Powell and the Board of Selectmen. This committee was formed with the short term goals of developing a report that would outline tasks that should be accomplished to help develop the local economy. This report was very well received by the Board of Selectmen and Article #18 was placed on the warrant as a result.

This year the town undertook some additional work on the Community Center. Through the hard work of the building committee we were able to get PSNH to replace all the lighting in the community center with more efficient fixtures. We also replaced the roof over the entry way.

The Town Tax Rate remained the same this year. Through a combination of increased revenues and continuing property development, the budget passed by town meeting was able to be funded with a stable tax rate.

The Town Landfill closure is finished. The work was finished this fall and the Town will begin payments on the 20 year loan in 2005.

USA Springs has been a continuing subject that the board has been attentive too over the past few years, and 2004 was no exception. The company was granted a permit by the State in July, and the Town, along with other organizations, has an appeal pending before the New Hampshire Supreme Court.

There have been a number of personnel changes in town during the past year. We welcomed Paul Colby as our new Building Inspector, Jennifer Condon as Assistant Recreation Director, Kelly Tivnan as the planning & Zoning Board Secretarial position, and Jay Starr as our new Fire Chief. We would like to welcome these new employees and Department Heads.

Respectfully,
Jonathan Caron Mary Bonser William Netishen

REPORT OF THE NOTTINGHAM CAPITAL IMPROVEMENT PROGRAM COMMITTEE

This is the first report of the Capital Improvement Program Committee, having been newly authorized by vote of the Town at its March, 2004 Annual Town Meeting.

The purpose of the CIP Committee is to classify capital projects proposed by all the departments in Nottingham and to recommend a time sequence for their implementation, in an effort to control increases in the tax rate, while providing for vital services to the community.

The CIP Committee works in conjunction with the Board of Selectman, Planning Board, Budget Committee and Department Heads.

This first year has been spent developing a program and introducing it to the Town's Department Heads; gathering growth and fiscal data; and establishing a definition of what a "Capital Improvement" is.

The CIP Committee will be presenting the first draft of its comprehensive Capital Improvement Program Report to the Board of Selectmen, Planning Board and Budget Committee during the upcoming year in preparation for the Annual Town Meeting 2006.

It is the CIP Committee's hope that the information gathered, analyzed and presented in their Report will assist the Town in moving forward in an organized and cost effective manner.

Respectfully submitted,

The Nottingham Capital Improvement Program Committee

Mary Bonser, Chairman

Dave Smith, Planning Board Representative

John Decker, Budget Committee Representative

Thomas Sweeney, Building Committee

Kurt Duprey, Budget Committee

REPORT OF THE NOTTINGHAM ECONOMIC DEVELOPMENT COMMITTEE

OUR PAST IS OUR FUTURE

Members: Gail Powell, Frank Carideo, Charlene Andersen, Jack Hodgson, Phil Nutton

Advisor: Tom Duffy

VISION STATEMENT: In future years the Town of Nottingham will be a place where local residents will still recognize and enjoy elements of rural life but the town will have changed. Nottingham will be a close knit working community of double today's size of four thousand people and recognized as one of the most livable towns in southeastern New Hampshire. Still known as the home of Pawtuckaway State Park, Nottingham will also be recognized for its historical downtown, unique niche businesses and cottage industries featuring many arts and crafts. The diverse historical recreational and natural amenities surround this quiet New England town making it a very inviting place for residents and tourists to stop, shop and have fun.

A full copy of our report is available at the Town Hall and we encourage residents to read this for more detail. This report is just an overview of Phase I of Economic Development planning which was completed by November 1, 2004. Phase II will follow which looks at the longer term planning ten to twenty years out.

During its first phase of planning, the focus for the Economic Development has been on what projects can be undertaken within the next three to five years to benefit this town. The purpose of these projects is to create jobs, support existing cottage industries, preserve recreation and historical areas, increase the revenues of existing Nottingham businesses, create an active vibrant downtown and develop from with some new good industries that can supplement our real estate tax base. We are reviewing town owned lots for possible new use, looking safe town walkways connecting the downtown area and exploring ways to encourage tourist, summer campers at Pawtuckaway and others to visit our historic downtown and to spend money for town services and products within the next three years. By promoting our past we believe we can have a bright economic future. The Historic Walk and the Nature Center are key pieces in our vision for this town.

Along the way we have looked at possible funding sources and what other communities have done. We have visited Barrington, Epping, Raymond, Rockingham Economic Development Corporation, Strafford Regional Planning Commission, SAU#44 and Pawtuckaway State Park. We have attended workshops, gathered materials that are available at the Blaisdell Library, and have received direct help from Judy McGann of SAU#44 and Gerry Mylroie of Strafford Planning. We are in the process of coordinating our work and seeking input from other town committees which our work is intended to support ie: Conservation, Historical Society, Planning, Building Committee, Police, Fire, etc. Do note this first phase has built on what businesses and resources are already in place and not on relying on others outside the community to come in and try to do this initial plan for us.

Over the next fifteen years population growth is expected to increase to over 30,000 in Strafford County and 80,000 in Rockingham County. During this time we anticipate that Nottingham could increase to 8,000, the current size of Barrington today. We need to plan now how we want to manage this growth. Hopefully, **GROWTH THAT MEANS CHANGE CAN MEAN OPPORTUNITY!**

**Report of the Pawtuckaway Lake Advisory Committee (PLAC)
To the Nottingham Board of Selectman**

The Purpose of the Pawtuckaway Lake Advisory Committee (PLAC) is:

To gather information from private, state and/or federal agencies on ways to develop and implement a short term remediation program to address the presence of cyanobacteria, blue-green algae, in Pawtuckaway Lake and to develop and implement a long range best management practices program to avoid future water quality issues in the Lake; to educate and work cooperatively with the state, citizens, businesses and farms impacting the Lake; to locate private, state and/or federal grants or donations for these purposes; to prepare grant paperwork; and to report back to the Nottingham Board of Selectmen for their approval before moving forward in any of these areas.

* The PLAC's charge began on May 5, 2004 and will continue until vote of the Nottingham Board of Selectmen to dissolve. The PLAC has no fiscal budget and can incur no costs, unless pre-approved by vote of the Nottingham Board of Selectmen.

Volunteer Committee Members:

Nottingham Board of Selectmen- Mary Bonser; Pawtuckaway Lake Improvement Assoc.- Therese Thompson, Jack Hodgson; Agricultural Community- David Fernald; Local Citizens- Robert Mooney, Judy Doughty; Planning Board- Peter Gylfphe; State Park- Jeff Boucher

Pawtuckaway Lake is an important and irreplaceable water feature in Nottingham and benefits the Town and the State in, at least, four areas: Recreational, Environmental, Revenue for the State, and Private Property Tax Revenue for the Town

Identified Problems:

High phosphorus levels in the Lake water, Cyanobacteria in Pawtuckaway Lake; The potential dangers of Blue-Green Algal Blooms; Lack of funding for remediation; Lack of an updated remediation plan; Lack of funding to implement best management practices recommended in DES feasibility study, dated June 1995

Project Goals:

Education of citizens, businesses and farms impacting the Lake water; Development and implementation of a remediation program to lower the risk of Blue-Green Algal Blooms; Development and implementation of a comprehensive best management practices program to maintain healthy Lake water quality into the future; Locate private, state and/or federal funding; Local, State and Federal Partnership Committee

GOALS: 1.) Summer 2005, this committee will monitor zooplankton and phytoplankton populations in the lake to see if there is a "cause and effect" relationship to water quality. 2.) Fall 2005, this committee will submit a Watershed Assistance Grant request, to the State, to help defray the costs associated with determining and maintaining water quality.

Respectively submitted, Mary Bonser, PLAC chairman
 Therese Thompson, Secretary

REPORT OF THE CHIEF OF POLICE

On the 4th of July in 2004 there was no traffic jam at the entrance to Pawtuckaway State Park. To understand the importance of my opening sentence, you may have been one of the motorists in previous years trying to negotiate the two to three hour drive to Raymond.

In February of 2004, I started the formulation of a plan to prevent the gridlock that stretched from Mountain Road, down Route #156, to Route #27 in Raymond. We worked with the State Parks and Recreation officials, Park Manager Jeff Boucher, our town government and the Raymond town government to find a solution. The traffic congestion presented a safety issue. The solution was simple; open the park at 7:00 AM instead of 9:00 AM on holidays and move the ticket booth further inside the park. The plan was successful. We kept the traffic flowing and there was no tie-up. We also provided patrols dedicated to the State Park on weekends during the summer, paid for by the State. The need for patrols was based on the park population during the weekends, estimated at 3000 visitors. The officers of this department represented our town in a professional manner in conduct and appearance. We hope to continue our relationship with the State Park in 2005.

During this past year, our officers were involved in extensive training in various specialized areas. Officer Ross Oberlin attended three two-week training sessions on accident reconstruction, and is now qualified to provide expert testimony on the subject in any court. Ross also does an outstanding job as the department criminal investigator. Officer Troy Pickering attended numerous training courses on defensive tactics. Troy is an excellent instructor for our department, and he is also an adjunct instructor at the Police Standards and Training Academy. Senior Patrolman Brian Spagna received training in the new D.A.R.E. curriculum for 5th and 7th grade students. Brian's dedication to the program is why it is so successful. Brian also is our department firearms instructor. Officer Pat Clark attended training concerning the State Child Abuse Protocols. Pat also lent her expertise to us on the safe operation of a Police Mountain Bike. We have a mountain bike and used it on patrol in the State Park. Sergeant Foss and I attended various courses in management, supervision and homeland security. It is critical that all of us on this department continue to enhance our skills to better serve the community.

I want to close by thanking the Nottingham Volunteer Fire and Rescue Department for their assistance and support. We wish our best to Dick Joy, who is leaving his position as Fire Chief. We look forward to working with the new Fire Chief, Jay Starr.

I also want to thank Principal Kathy Hancock for supporting the D.A.R.E. program and allowing the teachers to share their valuable time with us.

This past year we lost a dear friend. Jean Fernald, the "voice of Nottingham" passed away last August. Although Jean was thought of more as a dispatcher for the Fire Department, she was of great help to us during emergency calls. Her voice on the radio was distinct and known throughout the emergency services network. We miss her.

All of us at your Police Department thank you for your continued support.

Have a safe 2005.

Sincerely,

Philip J. English
Chief of Police

NOTTINGHAM POLICE DEPARTMENT				2000-2004 STATISTICS			
			2000	2001	2002	2003	2004
MOTOR VEHICLE SUMMONS			457	348	126	250	350
MOTOR VEHICLE WARNINGS			2254	1955	848	1105	1302
DRIVING WHILE INTOXICATED			35	15	24	25	7
MOTOR VEHICLE ACCIDENTS			51	80	55	60	60
ARRESTS			223	208	132	164	193
CRIMINAL MISCHIEF			39	27	75	33	32
BURGLARY			10	12	19	9	7
THEFT			24	13	45	45	11
INCIDENT REPORTS			1304	1303	1256	1403	1547
DOMESTIC VIOLENCE			52	49	52	44	46
PARKING TICKETS			269	134	71	68	66
			2 MV Fatals				

Report of the Nottingham Police D.A.R.E. Drug Abuse Resistance Education Program

92 students graduated from the D.A.R.E. program in 2004. The year 2004 also marked the first year the revised D.A.R.E. curriculum was taught in the Nottingham School. Students receive 10 weeks of instruction at both the 5th grade and 7th grade levels. The new program retains the core messages about the dangers of substance abuse while adding a strong emphasis on making educated decisions in life. The goal is to help young people take charge of their lives, by making informed, responsible decisions. I felt the program was well received by students as it was made more relevant to the pressures today's young people will face.

As always, the support of the school and staff was outstanding and fundamental to the success to the D.A.R.E. program. Thank you to Marge and Heidi Carlson, and Heidi Seaverns for their continued support in assisting with the D.A.R.E. graduation each year. Also, a special thanks to Kay Kyle who donates her crafts every year to be raffled to benefit the program. Lastly, I would like to offer my sincere thanks to the Nottingham community for their continued support of the D.A.R.E. program.

Respectfully Submitted,



Senior Patrolman Brian M. Spagna



REPORT OF THE FIRE & RESCUE DEPARTMENT

In retrospect, 2004 was one of the most challenging years we have faced in many. We had many obstacles to overcome, and to the credit of our membership, we did just that.

So sadly, we note this year, the passing of our long-time dispatcher and friend Jean Bailey Fernald. Jean has been the voice of Nottingham Base for more than 50 years. She died in August of this year and was proudly led home by members of the fire and rescue service to her final resting place. As was her family, we were all overwhelmed by this loss, and saw an incredible show of love and support at her services. It is a true tribute to the woman Jean was. We will dearly miss Jean and her numerous contributions to the Nottingham Community. She will forever be in our minds and hearts. She brought so many of us through difficult times, being an ever diligent guiding light. We would also like to take this time to remember former Chief of this Department Laroy Batchelder, who died at his home in November. Roy was Chief for 24 years, from 1947 to 1971. Roy made many contributions to Nottingham and to this Department.

Deputy Chief Dick Joy stepped up to fill the position of Chief in January following the retirement of Gary Chase. This was no easy task given the years that Gary had put into the Department and the many tasks he did day to day that only he was educated about. We have all taken on a learning role, and the past year has been one of growth and development for many members who helped step in to fill the void. We must offer our heartfelt thanks to Dick for the role he filled during 2004. It was not an easy ride, and he made many sacrifices for the good of the Department. At year end, he too, retired, after more than 30 years in the fire service, over 25 of which were here in Nottingham. He had moved among our ranks over the years, even "retiring" several years ago. He came back to the Department at a time when we needed his experience and leadership. He gave countless hours of himself and his time to the Department during the past year, and we miss him dearly.

We have again seen an increase in the number of emergency calls we respond to. Nottingham is growing by incredible leaps and bounds. We answered 443 calls for service in 2004. The nature and number of these calls is indicated in the chart that follows:

Medical Aid	189	Motor Vehicle Crash	38
Fire Call	27	Structure Fire	5
Alarm Activation	16	Service Call	85
Public Assist	21	Mutual Aid Given	17
Power Lines Down	18	Assist Police Department	7
Chimney Fire	2	Search	2
Hazardous Material Incident	4	Tree on Wires	2
Brush Fire	3	Car Fire	1
Lock Out	2	OHRV Accident	1
Animal Rescue	1	Ice Rescue	1
Flood Assessment	1	Total Responses	443

As most people know, this department was strictly volunteer until the two full-time positions were created in 1999. The remainder of our personnel are volunteers by definition, but are now compensated by the generosity of the taxpayers by a Point Plan compensation system. It

results in a stipend payment at year end, ranging in value depending on any given member's individual participation level. Eligible members are given a point for certain activity within the department, and at the end of the point year (October 31st) points are accumulated and allocated based on the total funding of the plan. It was a "bonus" for many of us, who for years, have worked solely as volunteers. It is a wonderful way for the Town to provide for us.

We are always looking for interested residents to join our team. First Responder training (approximately 60 hours) is sufficient to obtain an ambulance attendant license and join the rescue. The EMT class is 160 hours of training time, and EMT-I is an additional 110 hours. All EMT's are required to maintain at least 24 hours of continuing education each calendar year, and take a recertification training program of another 24 hours, every two year recertification period. Fire and EMS training and calls can be difficult and tiring work, but is one of the most rewarding things you will ever do. Consider coming to a meeting or training to learn about our service, or call the station Monday through Saturday 8:00 am to 4:00 pm to get more information.

In April of 2004, Gary Chase also resigned his position as Forest Fire Warden. Jay Starr assumed that role, and we added several of our firefighters to the position of Deputy Warden to aid in the writing of burn permits. A permit is required for outdoor burning unless the ground is fully snowcovered; or it is continuously raining. Even in those instances, please call the station and leave a message, so that we know where the fires are. Many times passersby will call in smoke or fire if they are unfamiliar with the area. If we know you are burning, it saves valuable time. From Monday through Saturday, you can obtain a burning permit at the Fire Station. On Sundays, one of the Deputy Wardens is at the station between 4:00 and 5:00 pm for permits. You must have a written permit unless you meet the snow or rain exclusion above. Please remember that our staff is always first assigned to emergency calls. If you arrive at the station during business hours and crews are out on a call, leave a note, or call the station to arrange for picking up a permit. We apologize for any inconvenience, but emergency calls and inspections do pull members away from the station during posted office hours.

We sponsored CPR training again in May this year. There is always substantial community interest in such classes, which we are pleased to see. The more that people know about first aid, CPR, and home safety, the easier our job is when responding to your home. Anyone interested in learning CPR is encouraged to call the station to ask questions or sign up for a course. It just might save a life someday.

There were three scholarship recipients this year. They included Mary Katherine Patricia Joyce, Jillian Jackson-Rafter, and Max-David Preston. The Scholarship Committee judged applications based on essay submission. Congratulations to all!

We would like to encourage all residents to clearly mark your house number, in a location where it is visible from the street. We cannot stress enough how important this is for us in emergency situations. The green and white house number markers are still available through the department if you should be interested in that type of sign. Contact the Station at 679-5666 for information or to place an order.

There continue to be new roads constructed, new developments, and so many new residents in Nottingham that simply knowing people is not enough any more. In many situations we have found proper signage to be a lifesaving tool. Even if you do not buy one of these signs, **PLEASE clearly mark your house number so it can be seen by emergency responders. Seconds can help to save lives.**

The Department continues to meet on the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 6:30 pm. Fire training is held the fourth Tuesday of each month at 6:30 pm.

We would like to thank the Nottingham Police Department for their first-on-scene assistance all year; and the Highway Department for their assistance during so many of the winter storms. We also thank the dedicated personnel at the Newmarket Dispatch Center for their outstanding efforts. Thank you as well to all of the surrounding towns that provide mutual aid assistance throughout the year. Thank you to the Board of Selectmen and Town Office staff for all of their help, support, and quick willingness to lend a hand whenever necessary.

Thank you to all who made donations to the Department this year. We appreciate your support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department, which enhances our services, and helps the Town overall. Thank you very much for your support and consideration.

One of our first full-time employees, Gary Kustra, resigned in November to take a full-time position with the Durham NH Fire Department. We wish Gary the very best in his endeavors, and thank him for the years he spent with us in Nottingham. Following the resignation, we conducted a search and hiring process. At the end of December, Dan Elliott was hired to replace Gary as a full-time firefighter/EMT.

Keep your property safe by changing the batteries in your smoke detectors when you change the clocks; making sure all occupants of your home know how to dial 911, and how to get out in an emergency. Make a family exit plan and teach your children the importance of fire safety. Keep a fire extinguisher in your home, and be sure that dangerous chemicals and substances, matches and other incendiary devices are far out of reach of children. Remember that candles are the second largest cause of residential home fires in NH. Resolve to learn CPR or basic first aid in the coming year!

Please feel free to come by the station Monday through Saturday and meet with John and Dan. Business hours are generally 8:00 am to 4:00 pm; unless staff is called out on an emergency or for an inspection. Please feel free to call the station at 679-5666 and leave a message anytime. At any time that fire/rescue personnel are at the station, we are happy to give tours, answer questions and share our enthusiasm about public safety.

We are available 24 hours a day, seven days a week for all fire and rescue emergencies.

Dialing 911 in an emergency is all you need to remember.

We thank all members for their dedication to this Department and the Nottingham Community. Members spend many hours covering calls, training and recertifying; in addition to other forms of community service.

2004 Roster of Members

Fire Chief: Richard N Joy

Deputy Fire Chief: Jay A Starr

Assistant Chief: Michael Kennard

Fire Captains: John Trumbull and Gary Kustra (resigned)

Rescue Lieutenants: Heidi Carlson; Ed Pigott (stepped down in April); Judi Thibault

Fire & Rescue Personnel: John Fernald Jr, Nelson Thibault, Jack Myers, Jaye Vilchuck, Daniel Elliott, Dennis Tuttle Sr, Robert Buelte, Gunnar Foss, Christopher Smith (resigned), Brian Spagna, Robert McKenney, Grace Russell, Susan LeClair, Jennifer Beirele (resigned), Glenn Spina, Keith Evans, Ian Rollins, Jenny Moulton (resigned), Philip English, Matt Curry, Julie Leader, Steve Cimmino, Keith Brimlow (resigned), Mark Pederson, Joseph Shanley, Frank Downing

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family and friends. Our wish is for good health and safe passage to all.

Respectfully submitted,


Heidi Carlson for the

Membership of the Nottingham Fire & Rescue Department

"The paradox of our time in history is that we have taller buildings but shorter tempers, wider freeways, but narrower viewpoints. We spend more, but have less, we buy more, but enjoy less. We have bigger houses and smaller families, more conveniences, but less time. We have more degrees but less sense, more knowledge, but less judgment, more experts, yet more problems, more medicine, but less wellness. We ...spend too recklessly, laugh too little, drive too fast, get too angry, stay up too late, get up too tired, read too little, watch TV too much... We talk too much, love too seldom, and hate too often. We've learned how to make a living, but not a life. We've added years to life not life to years. We've been all the way to the moon and back, but have trouble crossing the street to meet a new neighbor...

Remember, spend some time with your loved ones, they are not going to be around forever. Remember, say a kind word to someone who looks up to you in awe, because that little person soon will grow up and leave your side.

Remember, to give a warm hug to the one next to you, because that is the only treasure you can give with your heart and it doesn't cost a cent. Remember, to say, "I love you" to your partner and your loved ones, but most of all mean it. A kiss and an embrace will mend hurt when it comes from deep inside of you.

Remember to hold hands and cherish the moment for someday that person will not be there again.
Give time to love, give time to speak, and give time to share the precious thoughts in your mind.

AND ALWAYS REMEMBER: Life is not measured by the number of breaths we take, but by the moments that take our breath away.

~ Excerpts from a post - 9/11 message from George Carlin, whose wife recently died.

Report of the Nottingham Highway Department

During 2004, the following road improvement for unpaved roads were completed:

- 1) Ledge Farm Road – 800 feet section gravel
(Gravel used - 1300 yards, Crushed Gravel used - 300 yards)
- 2) Kennard Road – 800 feet section gravel
(Gravel used 1000 yard, Crushed Gravel used - 200 yards)
- 3) Steven's Hill Road – 600 feet section gravel (Gravel used - 500 yards)

The Highway Department used 1000 tons of crushed gravel on camp roads.

The following roads had shoulder work done and brush cut: 1) Steven's Hill Road 2) Ledge Farm Road 3) Gile Road 4) South Summer Street 5) Gerrish Drive

During 2004, the following improvements on paved roads were completed:

- 1) McCrillis Road – Rebuilt 2000 feet and installed 2 inch base surface.
- 2) Gile Road – Rebuilt 3000 feet, installed 2 inch base surface and overlaid 1 inch.
- 3) Gerrish Drive – Rebuilt 2200 feet and installed 2 inch base surface.

The following roads were overlaid:

- 1) Priest Road – 500 feet
- 2) Tremblay Drive – 1000 feet
- 3) Gerrish Drive – 4500 feet
- 4) Garland Road – 3200 feet
- 5) Gebig Road – 3000 feet
- 6) Lucas Pond Road – 2600 feet
- 7) Smoke Street – 5600 feet

The following culverts were installed:

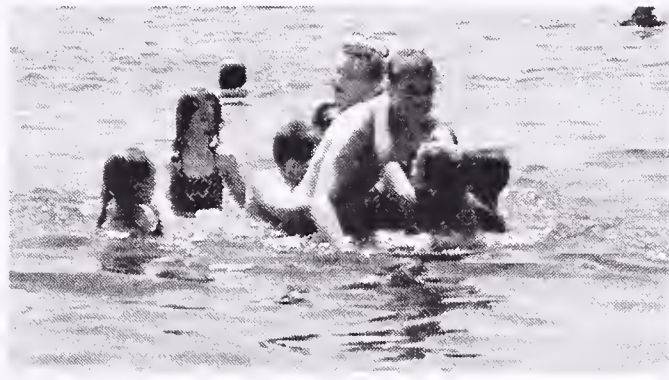
- 1) Mountain Brook – 2 five foot culvert and head wall
- 2) Meindl Road – 1 four foot culvert
- 3) South Summer Street – 1 four foot culvert
- 4) White's Grove – 1 two foot culvert and 1 one foot culvert
- 5) Flutter Street – 2 two foot culvert
- 6) Deerfield Road – 230 feet of one inch culvert
- 7) Priest Road – 2 thirty foot culvert
- 8) Gile Road – 1 two foot culvert
- 9) Case Road – 1 fifteen foot culvert

The Highway Department installed a bathroom and septic system at the Highway Garage.

I would like to express my thanks to the town officials and townspeople who made 2004 a successful year.

Respectfully Submitted,
John T. Fernald, Jr.
Road Agent

REPORT OF THE RECREATION DEPARTMENT



The Recreation Department had another fun year in 2004. We began once again with our Gunstock ski/board program. For six Tuesdays beginning in January, chaperones and students combined learning and fun while enjoying fresh air and sparkling snow on the slopes.

Teen Nights, Toddler Gym, and Senior Luncheons began in January and continued throughout the year. Teen Nights brought students in 6th-8th grades to the Community Center to play sports, snack, and spend time with their friends. All the teens had a good time, and we send our thanks out to the parent chaperones without whom the Teen Night program would be impossible. Toddler Gym provides a time for children ages one through six to play together and be physically active. Along with their parents, the toddlers climb, jump, run, and even sing in the Multipurpose Room for an hour each week.

The senior citizens took advantage of their own time together most months on the third Wednesday. Everyone brought great food and enjoyed sharing both cuisine and friendship. Seniors also enjoyed guest speakers and trips on occasion, and welcomed summer with their annual June potluck at the bandstand. A special holiday luncheon, complete with a roast turkey and a Yankee swap, finished the year in high style.

Our first community party of the year was the Valentine's Day dessert potluck, with music provided once again by Two Fiddles. The square dancing was great fun, though it's hard to say whether everyone enjoyed the dancing most, or the desserts!

In May, the Fishing Derby was quite a success with many children participating across the age divisions. The excitement of trying to catch the biggest fish made for a wonderful day, and once again we must thank the volunteers who helped us make the day a success for the young fishermen and fisherwomen.

Assistant Director Janet Horvath resigned in May, and was replaced by Jennie Condon in early June. Jennie has a background in summer camping and trip planning and has enjoyed getting to know Nottingham.

June then brought the debut of the Summer Music Series, which consisted of four different concerts on the Wednesdays in June. Performances ranging from acoustical guitar with Ed Gerhardt (a runaway favorite) to the rock sounds of local band Duck Sick brought respectable crowds to the bandstand. Due to the overwhelmingly positive response, we hope to continue this program in 2005.

The four summer programs boasted over a hundred participants who, along with the staff, had many adventures and lots of fun. The Summer Campers spent time tie-dying, playing sports, cooking, sculpting, going on hikes, learning to swim, taking trips to state parks, gardening, and interacting with visiting entertainers. A particular highlight of the summer was a visit from Linda Kimball and Kathy Emerson with their Miniature Horses. The campers learned about minis and then got a chance to compete with them in a few performance classes for real horse show ribbons.

The Community Improvement Activators (CIAs) this year did many small projects, both in Nottingham and in surrounding communities. They helped weed gardens both at the Community Center and at the library, as well as cleaning the cemetery, helping Nottingham look its best. They also procured donations (both of

money and of supplies) for the SPCA, and spent a day helping at a homeless shelter, thus benefiting our greater New Hampshire community

Our Adventure Trips went to Maine again this year for kayaking and mountain climbing. The participants were all sorry to see their trips end, and we are already planning new and exciting adventures for 2005.

The summer swim lessons were a great success, with lots of Nottingham children participating. Arts and crafts at the beach during lessons provided a diversion for siblings and an excuse for lesson-goers to stay at the beach a little longer to make lots of fun projects including rain sticks, bubbles, and rainbow sand.

Just a couple of weeks after summer ended with the annual trip to Water Country, we spent a day putting in new playground equipment, landscaping, and a brick walkway with Timberland employees as part of their annual Serv-A-Palooza. The weather was not cooperative, but everyone worked hard and stayed cheerful despite the pouring rain, and a few of the Timberland volunteers even came back the next week to complete a few unfinished projects. A big thank-you goes out to all the volunteers, both from Timberland and the Nottingham Community Project, as well as the donors who made the purchase of the new (and already well-loved) equipment possible.

The tale of soggy weather continued for Nottingham Day, which was greatly reduced in size due to constant rain and deep mud. Those who came, though, reported that it was a good time, and the indoor music was varied, though uniformly excellent. The chicken barbeque and auction were postponed to a later date, and provided another occasion for the community to get together and have some fun.

After many years at the head of the department, Grace Russell left in the fall and will be greatly missed. Her creativity, energy, and drive have shaped the department and brought it to where it is today, but we are confident to move forward under new direction while Grace enjoys some time with her family.

The Halloween Party was once again a big hit, with children sporting an amazing array of costumes and all eager for candy, prizes, and some delicious cupcakes made and donated by a couple of well-appreciated volunteers. We had to stay inside because the rain again joined us for the day, but we hunted through the straw for candy anyway, and some great people helped us sweep it all up when the party was over. A little over a month later our Holiday Parade and Party came on a day that was bright and beautiful. Many thanks go out to Wynn Varney and others who helped organize the parade so that it went smoothly along its route, and returned in what must be record time to enjoy holiday punch, hot cider, and a variety of treats. The line to see Santa was long, and holiday card making was a big hit. Many hands, both big and small, helped make the party a success, starting with decorating and going all the way until everything was cleaned up and the lights turned off. Our volunteers at all our events are what make Nottingham special (and our events possible) so we thank everyone who helped in 2004 – you know who you are!



Respectfully Submitted,

Jennifer E. Condon
Acting Recreation Director

Nottingham Community Project

The Nottingham Community Project is made up of a group of community volunteers working under the umbrella of the Recreation Department to build a community park and playground at the Community Center. The year 2004 saw tremendous change happening at the park site. NCP raised \$19,779 in 2004 bringing fundraising efforts that began in 2002 up to a total of \$47,399.

Every day at the park you can find leaping, swinging, sliding, bouncing, spinning, running, laughing, and friend making. In the spring of 2004 about twenty community volunteers spent a few weekends installing a play structure which completed the portion of the playground dedicated to the younger kids in Nottingham. This section of the playground is a place that's just right for your kids seven and younger. The park design created by Lauren Chase-Rowell integrates nature, community and play in a way that feels very "Nottingham".

Our most exciting project of 2004 was collaboration with Timberland Corporation spearheaded by Susan Kelly. In September about 75 Timberland employees descended on the park with tools and enthusiasm. Working together in the rain, we built the engraved brick walkway, a bocce court, installed playground equipment for the older kids, added a granite chess table donated by Timberland, and more gardens. This spring the park will be absolutely beautiful with flowering trees and bulbs – be sure to come and spend some time there with your neighbors.

Fundraising in 2005 will be scaled back for NCP. The brick walkway at the park is scattered with engraved bricks recognizing the supporters of the park. They are a long-term fundraiser that will raise money for improvements to the park for many years to come. If you haven't already bought one, it is not too late. Newly engraved bricks are added to the existing walkway once a year and are a great way to commemorate events and honor loved ones. We invite your continued support of our annual Chicken Barbecue at Nottingham Day 2005 – get your tickets early and pray for sun... ☺

Most of all we hope you will come to the park and sit on a bench with your lunch. Enjoy the gardens (feel free to pull a few weeds). Play chess next to the brick path. Learn to play bocce in the shade of maples and oaks. Goof off with your kids and meet your neighbors. Be a part of this wonderful and unique community.

Submitted by Stephanie Beck for NCP

Stephanie Beck, Karin Best, Carrie Caron, Lauren Chaurette, Heather Cote, Megrette Hammond, Janet Horvath, JJ Newman, Kathy Noni, Grace Russell, Bev Russo

REPORT OF THE BUILDING DEPARTMENT 2004 ACTIVITY

The building activity this past year was again very busy. The continued residential growth in Southern New Hampshire is projected to continue until at least 2007. There were a total of 294 permits issued in 2004, which is a decrease of 6% from 2003. The total number of permits may be down from 2003 but permits issued for new dwellings increased by 30%. The Building Department is always open to discuss how we can better serve the community. Please contact the building office with any comments or questions. I can be reached at 679-9597.

TYPES OF PERMITS ISSUED

Single-Family Dwellings 104	Additions 33
Electrical/Plumbing 57	Renovations/Repairs 23
Greenhouses 3	Boilers 5
Sheds 24	Decks 19
Garages 12	Pools 10
Barns 6	Demolition 4
Permit Renewals 9	

Please note that the total number of permits issued differs from the type of permits due the fact that some permits are issued for more than one use. Revenue generated by the Building Department for 2004 totaled \$92,583.75.

Respectively submitted,

Paul W. Colby
Building Inspector

REPORT OF THE HEALTH OFFICER

The past year was a good year for the health officer. The State Public health has stopped collecting dead birds for study of west Nile Virus. Although reporting of dead birds, only crows and blue jays, is still accepted. The state will need location of where the bird was found, and if there is any evidence of trauma.

At the time this report is printed the local Fire / Rescue has been in serviced on airborne pathogens.

There have been no confirmed reports of flu or meningitis in the area.

Diet, exercise, rest and good compliance with hand washing is an excellent defense against flu and cold's

Three septic failures

One trash investigation

One compliant of mold in household

The health office can be contacted through the town office 697-5022

NH Department of Health and Humans Services 603-271-4781

Poison Control Center 800-222-1222

Respectively

Michael Kennard

Health Officer

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The past year has seen the beginning of a rebirth of the Nottingham Historical Society. After a period of declining membership and infrequent meetings, the Society is looking forward with excitement to our future. Sadly, we have lost some of our older members, but we have several new members who embrace Nottingham's history with youthful vigor. As part of our renewal, we are once again having regular meetings with wonderful guest speakers scheduled throughout the year. We are also planning events with the town library to make our programs more accessible to the public and hopefully to increase our membership.

In June, we had our annual picnic at the Nottingham Square School. This is always an evening of food and fun for our members and we enjoyed great weather. The Square School is also the site for our biggest fundraiser-the Blueberry Pancake Breakfast. We had a great turnout, great weather and great fun. At our October meeting in the Patuccoway Grange building, we elected new officers and heard wonderful stories about the Revolutionary War from our guest speaker, Mr. Eugene Orcutt of the Independence Museum in Exeter. Culminating the year was our Christmas party in December; holiday treats and good cheer were had by all.

During 2004, two of our town's numerous private graveyards got some long overdue attention. Trey Sleeper has been working diligently to cut back overgrown brush in the Joseph Cilley graveyard on Ledge Farm Road and the Bartlett-Cilley graveyard on Deerfield Road was worked on by descendants of the deceased.

Officers for 2004

President	Peter J. Corriveau
Vice President	
(program director)	currently vacant
Treasurer	Bob Chase
Recording Secretary	Pat Maughan
Corresponding Secretary	Barbara Patton
First Director (publicity)	Lisa Kennard
Second Director (museums)	Joy Gannet
	Lisa Bouchard

As the town of Nottingham experiences tremendous growth, we need to keep in mind the history that has made Nottingham such a special place. In order to plan for the future, we need to know our past. We invite the residents of Nottingham to join the Historical Society and help "to collect, acquire, compile, preserve, publish, display and otherwise make available to the public, records, histories, maps and other documentary materials and objects illuminating the history of Nottingham". The Society accepts materials as donations or as loans. If you have any questions about the Nottingham Historical Society or items you wish to share, please contact Peter Corriveau at 942-8051.

Respectfully submitted,

Peter J. Corriveau
President

The 2004 Report of the Nottingham Planning Board

The Nottingham Planning Board has seen another year of growth. Over the course of the year, the board processed 27 separate applications, which resulted in a total of 8 subdivisions. There were two 2 lot subdivisions, three 3 lot subdivisions, one 6 lot subdivision, one 10 lot subdivision, and one 50 lot subdivision. This resulted in 79 new lots created in 2004.

The USA Springs proposal for a site plan on Route 4 is still pending before the board and was the subject of many meetings throughout the year.

Our meetings are held on the first and third Wednesdays of the Month at 7:00pm in Conference Room 1 at the Community Center. All other workshops or special meetings are posted at Town Hall and the Post Offices

If you have any questions, please call the Planning Office at 679-9597 on Mondays from 9:00 until 12:00 or Thursdays from

Respectfully Submitted,

David Smith

Grant Seaverns

Rolfe Voltaire

Kay Kyle

Peter Gylfphe

Jon Caron, Selectman's Representative

Judith Thibault, Alternate

Jon Peterman, Alternate

Scott Curry, Alternate

William Booth, Alternate

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

Each year the library gets busier and busier. This past year we registered 194 new patrons. All of our story hours have been filled to capacity and we have had to add additional ones to accommodate everyone. When we did a typical week survey of attendance at the library in October, we were not surprised to find out attendance at the library has skyrocketed. This year the average attendance was up from 260 to 348 patrons weekly. This represents a significant increase in visits by patrons of all ages. Our meeting room, which is used daily for library programs, was also used over 100 times by community groups.

Our collection continues to grow. We added over 1,000 new books and over 150 tapes, cds and dvds. There has been an increase in the demand for books on cd and dvds and we are working on building up these collections. Our overall circulation for the year was 19,478 items. Our resources are further expanded through the collection of databases the State Library provides.

This year David DeLuca helped organize an after school chess club. He was assisted by Chris Dellario. This activity has been extremely popular. We also offered the 4-H Babysitting Course for students in grades 5 and up. We would like to thank Lynn Garland, Lynn Bova, Officer Brian Spagna and Sue LeClair for sharing their expertise with the students. Also we would like to thank all the mothers and babies who came to our hands on session. Barbara Patton has continued her popular book discussion groups for school students. We appreciate her creative abilities in presenting these groups.

Mary Irons returned to run our super "Check Out a Hero" summer reading program. In addition to a visit from our local heroes, the Nottingham Firemen, we also had a performer, Eloise Coudert, through a Kids, Books and the Arts grant. This summer the Nottingham CIA's came several times to our preschool program and were reading buddies. The Blaisdell Players wrote, made puppets and performed an original puppet show entitled "Nicklesburg is Nearly Nothing." Readers launched "Bookman" by reading 1,062 books this summer! Thank you to Demmons Store and Liar's Paradise for continuing to provide incentives for our Summer Reading Program. The kids always look forward to receiving them.

There is a monthly book discussion group for adults. This year we ventured out to a couple of restaurants for some discussions and also we were fortunate to have Nottingham author Jim Kelly come and lead our discussion of Ray Bradbury's, Fahrenheit 451. New members are always welcome.

The popular gingerbread house workshops were held again in December. Space is limited and again filled quickly. We are looking at ways to make it possible for more families to participate. We would like to thank Janet Horvath for her continuing work in making these workshops possible.

The pathway to the library is now illuminated at night, thanks to the Friends of the Library. The Friends held two very successful book sales this year thanks to the generous donations from townspeople. The Friends meet the fourth Monday of the month. Won't you be our Friend?

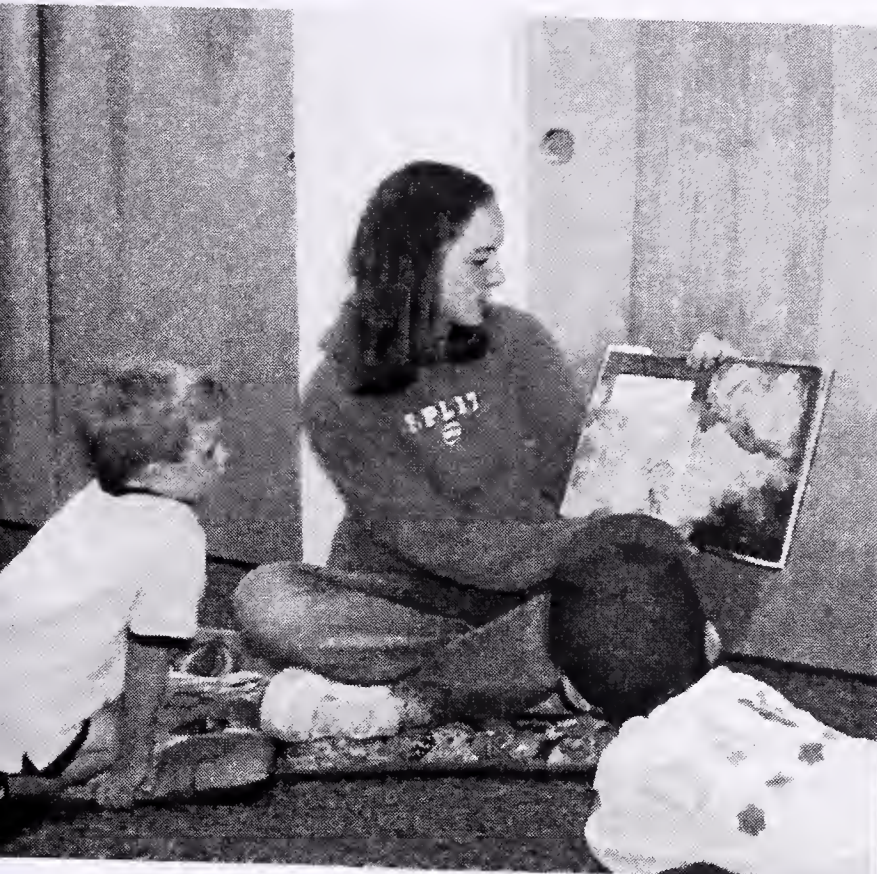
We are starting an e-mail list. It will keep people informed of new books, library events and activities. If you wish to receive these notices, please send us an e-mail at blaisdellml@comcast.net. Also check out our web page, www.nottinghamlibrary.org.

We would like to thank all of the volunteers who have contributed their time and expertise this year, especially Janet Hall, Suzanne Tomaszewski and Barbara Patton. The Library Trustees appreciate our loyal and hard working employees, Rhoda Capron, Pat Vachon, Mary Irons, Adam Papineau and Barbara Fitzgerald. Thanks also to our reliable substitutes, Jean Covill, Therese Nasser and Wendy Roberts.

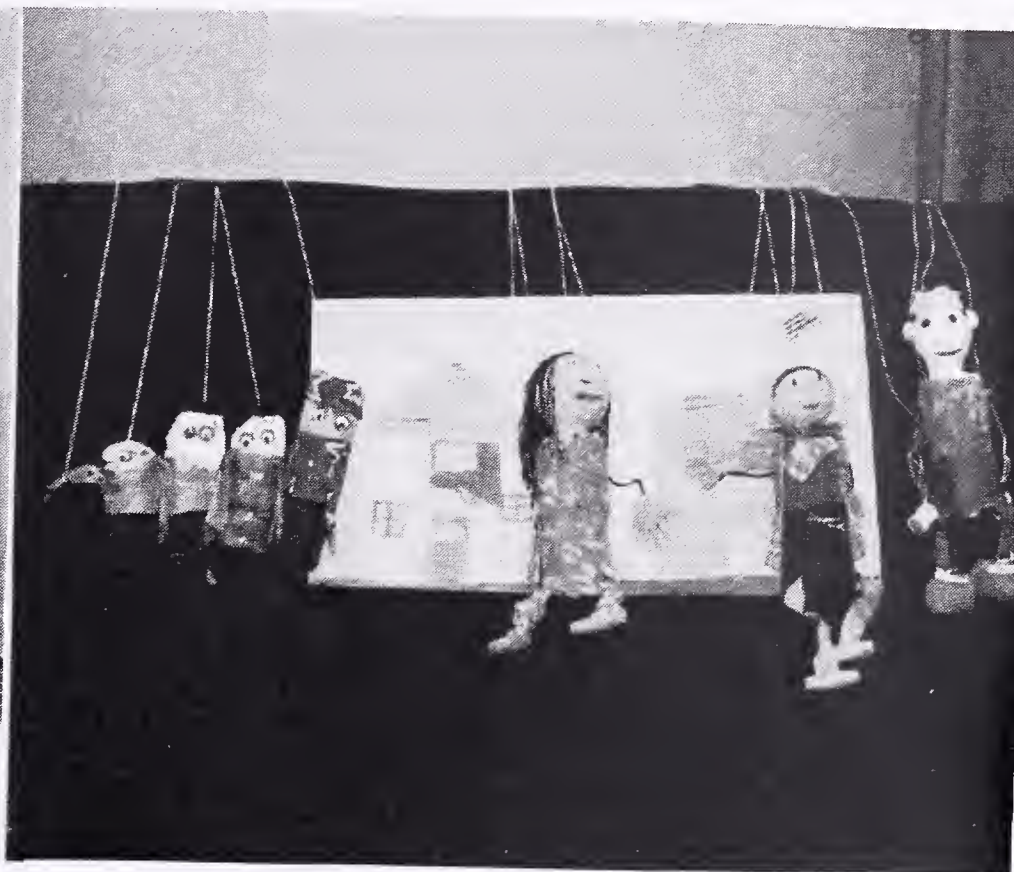
Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff
Priscilla Johnson, Jo-Ann Albert and Laurie Legard, Library Trustees

2004



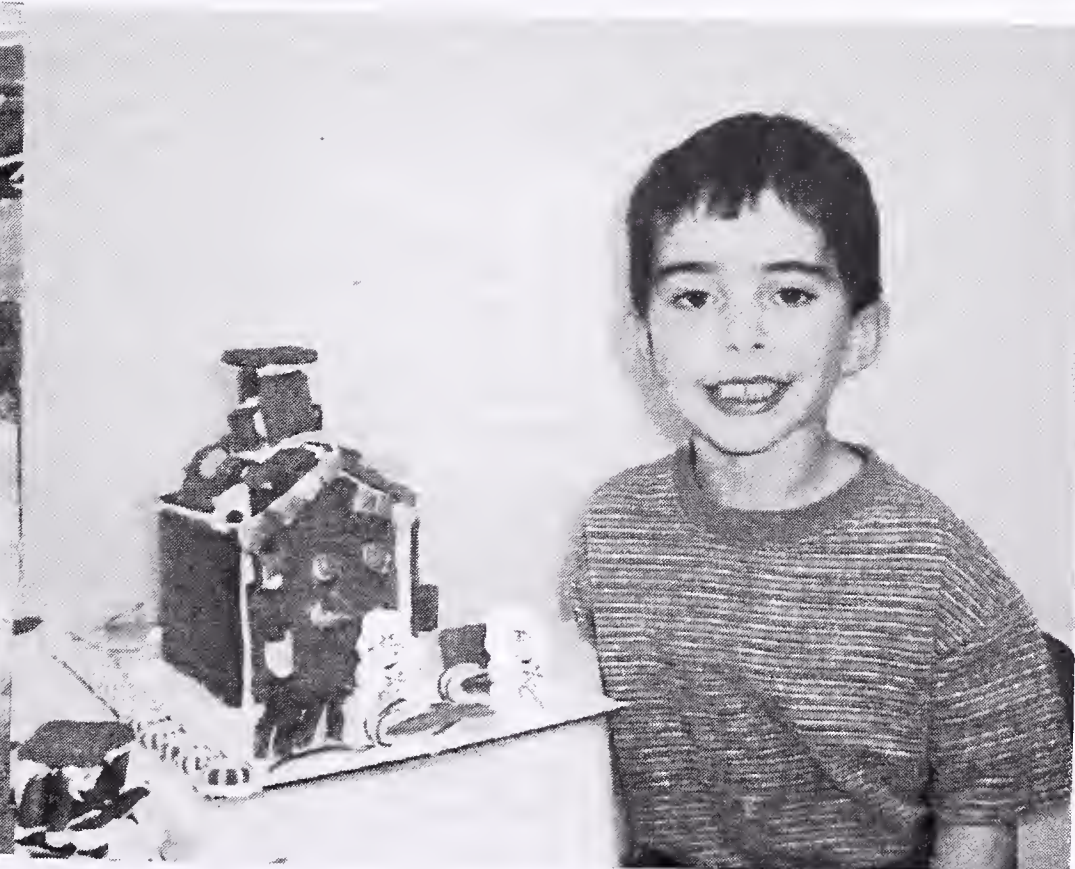
Summer Reading Program
Reading Buddies



Summer Reading Program
Puppets



Friends of the Library Booth
Nottingham Day



Gingerbread Houses

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its thirteenth year of serving the community. The need for service continues. In 2004 we serviced 268 households, providing 7589 meals.

Distributions are once a month and consist of a three-day supply of food as well as personal hygiene products and cleaning supplies. We are still receiving frozen food from USDA surplus and the Manchester Food Bank. These include meats, fruits and vegetables. We again provided interested clients with vegetables seeds for their gardens. The families served still change from month to month. The only requirement is that they live in Nottingham.

Our food comes from private donations, Manchester Food Bank, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. The Nottingham School Staff, Women's club and the Nottingham Pre-School helped provide holiday baskets. Turkeys were received in November and December from many townspeople as well.

This year was an incredible year for donations. A town resident working for Wal-Mart made us aware of a grant in his area that we were able to take advantage of. Another resident applied for a grant through his work at PSNH. One woman working for Lens Crafters shared with us Home Town Day at her work where many families took advantage. They provided eye exams, prescriptions and frames at no cost to them.

The Boy Scouts worked very hard for us. Their scouting for food drive changed this year. By keeping the food right here in Nottingham the boys collected well over 2,000 items. They also made paper baskets with hand baked products inside for families this Christmas Season. The list could go on and on.

Dedicated volunteers run the Food Pantry. If you are interested in helping out, please contact Chelli at 679-5209. General meetings are scheduled for May and September at the Blaisdell Memorial Library. Please feel free to attend and find out more about us.

We can't thank the townspeople and organizations enough for the support we received this past year. Your generous donation of time, food and money keep the Food Pantry running.

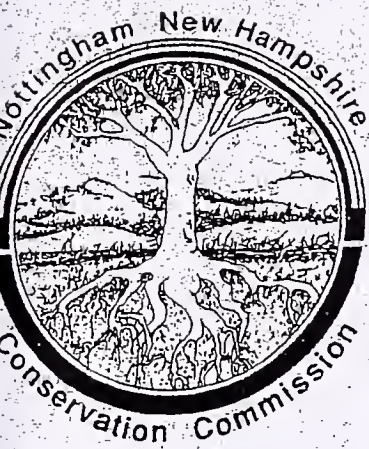
If you need help or know someone who does please call Chelli Tennis at 679-5209. All calls are confidential.

Respectfully submitted,

Chelli Tennis

Officers Of 2004

President	Susan Marston
Vice President	Chelli Tennis
Secretary	Rhoda Capron
Treasurer	Peter Bock
Trustees	Carol Coddington
	Barbara Fernald
	Philip(Archie) Fernald



Nottingham Conservation Commission 2004 Annual Report

In 2004 we said good bye to two members who had to leave. One had a health problem and the other had business commitments which limited his available time. We wish Ann Friend and Michael Page all the best.

Toward the end of the year Celia Abrams was appointed to the commission and Katy Hiza was appointed as an alternate to the commission by the Board of Selectmen upon the recommendation of the commission. Both people had been attending commission meetings and participating in site walks.

Commission members did site walks on a number of sites regarding wetlands impacts, including the USA Springs property following the conditional approval by the NHDES for a large ground water withdrawal permit, the Colonel Boy subdivision on Kelsey Road and a driveway crossing wetlands on the Morin property on Old Turnpike Road. There was a site walk on the Just Cause Realty site on Old Turnpike Road to review the decontamination procedures. We also reviewed some town road projects involving replacement of existing culverts and followed up on possible wetlands violations that were reported to us.

The commission approved the expenditure of \$30,000 from the conservation fund for the development rights for a conservation easement on the Nottingham portion (approximately 66 acres) of the Rosenfield-Mallett property which abuts Pawtuckaway State Park. We also voted to expend another \$3,000 for a portion of the transaction costs incurred by Bear-Paw Regional Greenways who is the primary easement holder. Nottingham holds the executory interest in the Nottingham portion. The property has trails that connect to trails in Pawtuckaway and will be open to hiking, bird watching and some other outdoor activities. There are some very nice views of the park from the ledges in the southern part of the property.

The commission has approved the expenditure of up to \$160,000 from the conservation fund for the development rights for a conservation easement on the Comte (formerly Auger) property that abuts the Boch easement and the Barrington town line. The primary easement holder will be Bear-Paw with Nottingham having the executory interest. The forested portion of the easement will be open to hunters with written permission and to hikers, bird watchers etc.

Commission members have participated on site walks this year on the Comte property and on a property near Pawtuckaway which is seeking to have 40 acres or so put in a conservation easement, with Bear-Paw being the primary easement holder and Nottingham having executory interest and paying the transaction costs and a small amount for the development rights.

The Natural Resource Inventory Committee dropped the "Inventory" from its name because the inventory has been done. It finished the work specified in the "Moose Plate Grant" and worked with the Natural Resource Outreach Coalition on a town well survey. The returns are being compiled so that we have an idea of the amount of water being used in various areas of town and to determine if there are any areas in town with water problems. Thanks to all who participated in the survey.

Some members of the commission attended the annual meeting of the NH Association of Conservation Commissions (NHACC). There were many seminars and some field trips that provided

participants with current (sometimes new) information, laws and regulations on conservation and wetlands issues.

Some members of the commission attended meetings and workshops put on by the Strafford Regional Planning Commission, Bear-Paw Regional Greenways and other groups.

The commission continued its roadside cleanup of a mile each of NH Routes 152 and 156 with the help of Boy Scout Troop 167 a few times in 2004.

One current member and one former member of the commission continue to serve on the Board of Directors of Bear-Paw Regional Greenways, a land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford.

Commission meetings are usually held at 7 PM the 3rd Monday of each month in the town office building unless it is closed due to a holiday or to weather conditions. The Natural Resource Committee meetings are usually at 6:30 PM on the 3rd Tuesday of each month in the town office building. The meetings are open to the public. Minutes of the meetings are posted on the bulletin board next to the door to the office of the town clerk and the tax collector.

Respectfully submitted. Sam Demeritt, Co-chair

A handwritten signature in cursive script that reads "Sam Demeritt". The signature is written in dark ink and is positioned below the typed name.

Other commission members are Co-chair Jay Michael, Debra Ames-Kimball, Susan Mooney, Celia Abrams and alternates Diane Kirkwood and Katy Hiza.

Natural Resource Committee members are Chair Susan Mooney, April Bacon, Sam Demeritt, Diane Kirkwood, Mary Martin and Mark West.

REPORT OF THE CEMETERY TRUSTEES

Monies in 2004 were used for lawn maintenance of our three town cemeteries; the Southside Cemetery on Route 156, the New North and the Old North Cemeteries, both on Garland Road. As planned for 2004, a new granite sign was installed in front of the Old North Cemetery just beyond the west entrance.

On the docket for 2005 will be securing a new lawn maintenance provider, cutting back of overgrown brush and repairing of roadways in Southside. To reflect the growth in population that Nottingham is experiencing, the Trustees will still be looking at cemetery expansion options. Also, there is a vacant position for a third Trustee left unfilled from the last election.

The following list is repeated from last years annual report as we feel it is important that the residents of Nottingham be aware of the guidelines set forth by the Trustees.

NOTTINGHAM CEMETERY COMMISSION POLICIES

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions may be granted in individual extenuating circumstances.
2. All lots in the three town cemeteries are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be resold or transferred only through the Cemetery Trustees, and only at the original cost. Lots may be remanded to the Town at the owners' discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual footstones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. American flags are provided by the Town for all Veterans' graves. A flag holder would be helpful, but is not provided by the Town.
7. Bushes or shrubs must be maintained by the lot owner; neglected plants will be removed.
8. All containers and artificial flowers will be removed and properly disposed of by November 1st each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peter J. Corriveau
Joe Unwin

Cemetery Trustees

The following 16 Social Service agencies receive funds for support they provide to the Town of Nottingham.

REPORT OF ROCKINGHAM COMMUNITY ACTION – As a non-profit, multi-service agency, RCA provides a wide range of services that together meet the most essential needs of the county's low-income residents. Our mission is to prevent, reduce, and work toward the elimination of poverty. We chose to direct the funds raised by Rockingham County municipalities to our Outreach Program, as that program has no significant federal, state or private funding. Support for our Outreach Program strengthens our entire agency and all of the services we provide. The latest statistics available (from 7/1/02-6/30/03) indicate the total units of services provided to residents from Nottingham was 1,165.

REPORT OF ROCHESTER/RURAL DISTRICT VISITING NURSE ASSOCIATION & HOSPICE – We remain committed to our mission: to provide intermittent skilled care, without discrimination, to those that are homebound and under a physician's care. Our services include nursing, rehabilitation, personal care medical social services and homemaking. Our greatest financial need continues to be those patients that rely on our states Medicaid and Home and Community Based Care reimbursement. The need for care and support services for this population continues to grow as our population ages and the cost to provide care increases with no increase in reimbursement

Number of visits provided in Nottingham from Jan.-June 2004

Total visits to locality - 355

REPORT OF LAMPREY HEALTH CARE - Lamprey Health Care provides comprehensive care to the residents of southeastern New Hampshire. The health care service include primary care, prenatal care pediatric care, reproductive health services, alcohol and substance abuse counseling, nutrition counseling, diabetes education, Reach Out and Read, an early literacy program, Senior Transportation, and InfoLink, an information and referral service. Lamprey operates medical offices in Newmarket & Raymond, NH.

The funds requested will assist in the operation of the Senior Citizen Transportation Program operating in Newton. Service is available to Nottingham residents each Thursday for shopping medical appointments, pharmacy, and other needs. There are also monthly daylong recreational outings that include lunch and a visit to a seasonal point of interest. Funds will also be used to assist in providing primary care medical services for all, prenatal through geriatric at Lamprey Health Care. No one is refused because they cannot pay. A sliding fee scale is available to residents of your community to allow them access to medical services.

Number of town clients served Oct. 2003- Sept. 2004 496 rides & 2001 medical visits

REPORT OF THE RICHIE MC FARLAND CHILDREN'S CENTER - The Richie McFarland Children's Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, we served 5 children from the Town of Nottingham.

REPORT OF AREA HOMECARE & FAMILY SERVICES, INC. - Area HomeCare & Family Services, Inc. mission is to provide home care services to the elderly and people with disabilities, so they may remain in their homes for as long as possible. In FY 2004 ,we provided non-home care services to eleven elderly Nottingham residents.

REPORT OF CHILD AND FAMILY SERVICES - Child and Family Services thanks the Town of Nottingham for the generous the support they have provided. As New Hampshire's oldest, nonprofit human service agency, we depend on your support to continue to serve low-income children and their families through a wide range of quality, affordable programs. We are

pleased to serve Nottingham area children and their families through two local offices at 9 Hampton Road in Exeter and 1 Junkins Avenue in Portsmouth. In the 12 months ending June 30, 2004, we provided the following services to the residents of Nottingham:

	Individuals <u>Served</u>	# of Hours <u>of Service</u>
Totals	32	86

In addition to the above, the following services were available to the residents of Nottingham: Adolescent Drug Treatment, Family and Children's Counseling, Parent Education Courses, Adoption Services, Early Intervention Programs, Healthy Families, Child Health Support, Camp Spaulding, Family Skill Builder, Parenting Plus, toll-free Parentline, Group Home, Integrated Home Based Services & Community Education.

REPORT OF SEACOAST CHILD ADVOCACY CENTER - The mission of the Seacoast Child Advocacy Center is to protect children. We do this by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. Since 2003 we have served two children and their families from Nottingham. Because of generous support from towns such as Nottingham, our center can continue to offer the critical piece of support and advocacy for child abuse victims in our community.

REPORT OF SEACOAST BIG BROTHERS BIG SISTERS OF NH - Seacoast Big Brothers Big Sisters has been serving Strafford and Rockingham Counties of NH since 1977. The funds we receive help us provide case management and other support services to young people and their mentors. We are grateful that the Town of Nottingham is willing to support us as we provide hope for these your people and build a better future, one child at a time.

REPORT OF SEACOAST HOSPICE - The assistance Seacoast Hospice receives allows us to offer comprehensive hospice care for those with no insurance or inadequate insurance, and bereavement care for families for patients and the community at large. From 7/1/03 – 6/30/04, Seacoast Hospice provided services to 4 Nottingham residents. 1 resident of Nottingham was served by our Transitions program and others may have visited our library for material on death and dying. 4 residents of Nottingham served as a hospice volunteers this year.

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES - Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past 25 years. We offer the following services to the Town of Nottingham: 24 hr.toll-free sexual assault crisis hotline 1(888) 747-7070, 24 hr. accompaniment to police stations and hospital emergency rooms for victims, support groups, professional training and consultations, sexual abuse and sexual assault prevention education, and sexual harassment workshops for teachers and students. For further information, please contact us at (603) 436-4107.

REPORT OF A SAFE PLACE - A Safe Place assists victims of domestic violence in both Rockingham and Strafford Counties. Our services include 24 hour seven day a week staffed hotline and shelter, legal advocacy in assisting victims obtaining restraining orders, referrals and peer support, and weekly support groups. During our last fiscal year, we provided shelter services to 4 residents of Nottingham.

REPORT OF AIDS RESPONSE-SEACOAST – AIDS Response-Seacoast is a non-profit community based organization which has been the only HIV/AIDS agency serving the Seacoast area since 1987. Our two-fold mission is: to prevent the spread of HIV infection by promoting the avoidance of unsafe practices through education and prevention programs for individuals, groups and communities; and to provide direct services for those living with and affected by HIV/AIDS and their families through case management and other practical and emotional

support services for them and their loved ones. ARS provides services without cost to anyone with HIV/AIDS.

AMERICAN RED CROSS – The Great Bay Chapter of the American Red Cross is honored to have served the residents of Nottingham for the past 87 years. It is the mission of the Red Cross to offer our vital services to any and all people who are in need in our community.

The following services were provided in the Town of Nottingham last year:

The Red Cross responded to one disaster assisting 5 individuals with disaster relief. Nottingham hosted 2 blood drives where 147 pints of life giving blood were collected and 15 residents volunteered. Over 145 residents were trained in life saving skills and Nottingham hosted 15 Health & Safety classes for easier access to residents.

REPORT OF VICTIMS, INC., THE JOAN ELLIS VICTIMS ASSISTANCE NETWORK –

We are a private non-profit agency working with victims of violent crime, crash and trauma. We have highly trained Trauma Intervention Volunteers on call 24 hours a day. We have been called to assist Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires. We were also asked to debrief your emergency responders after they had worked a particularly difficult call.

REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM -

We respectfully request funds for the Town of Nottingham to help in providing food to your elderly and disabled residents in need. Our function is feeding people: adults, primarily elderly people trying to remain in their own home, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. We fed 12 Nottingham residents on a continuing basis, provided the main meal 250 days of the year for many, provided lunch and dinner 365 days of the year for the neediest, provided about 814 units of Support Services and served approximately 1281 meals to Nottingham residents.

REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) – RSVP

provides critical linkages between the volunteer's skills and community need. Volunteers 55+ deliver creative solutions to community needs by partnering with local agencies and municipalities. Funds are needed to help defray program administration expenditures including marketing, volunteer recruitment and training, volunteer recognition, volunteer mileage reimbursements and staff. There are 6 RSVP volunteers who reside in Nottingham.

From July 1, 2003 – June 20, 2004 hours of service given at Nottingham Elementary School totaled 404 hours.



WARRANT

&

BUDGET

FOR THE

NOTTINGHAM

SCHOOL DISTRICT

2005

NOTES

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham
qualified to vote in district affairs:*

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 5th day of February, 2005, at 10:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 8th day of March 2005, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two (2) Members of the School Board for the ensuing three years.
5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$7,698,652.03? Should this article be defeated, the operating budget shall be \$7,576,221.75 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

This appropriation is recommended by the School Board.

This appropriation is recommended by the Budget Committee

6. "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA which calls for the following increases in salaries and benefits:

Year	Estimated Increase
2005-2006	\$16,889.01
2006-2007	\$92,339.79
2007-2008	\$100,307.73

and further to raise and appropriate the sum of \$16,889.01 for the 2005-2006 fiscal year, exclusive of the increases in salary and benefits totaling \$69,843.01 included in the budget due to the evergreen clause per Article VIII-Compensation, letter G. Automatic Step and Track of the current 2004-2005 agreement, between the Nottingham School Board and the Nottingham Teacher's Association NEA-NH/NEA, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?"

Recommended by the School Board.

Recommended by the Budget Committee.

7. "Shall the Nottingham School District, if article six is defeated, authorize the governing body to call one special meeting, at its option, to address article six cost items only?"
8. "Shall the Nottingham School District vote to recommend to the Nottingham School Board that the Nottingham School Board set policy on any high school tuition not to exceed the Dover High School tuition rate?"
9. To choose agents and committees in relation to any subject embraced in this warrant.
10. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 28 day of January 2005

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School Board

A true copy of Warrant--Attest:

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School Board

SCHOOL BUDGET FORM

**BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24**

OF: Nottingham NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2005 to June 30, 2006

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): January 31, 2005

BUDGET COMMITTEE

Please sign in ink.

Philip C. Lernald
Nelson M. Blake
Charles J. Gifford
John C. Deir
Gerrit P. Hill

Mr. RKA
James Schut Day
Kent Dyer
William H. Stoshen

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

**NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397**

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		WARR. ART.#	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		\$3,737,818.53	\$4,130,202.13	\$4,530,271.03		\$4,497,465.27	\$32,805.76
1200-1299	Special Programs		\$969,481.19	\$1,150,077.54	\$1,131,280.48		\$1,131,280.48	\$0.00
1300-1399	Vocational Programs		\$0.00	\$0.00				
1400-1499	Other Programs		\$22,128.88	\$30,169.62	\$30,764.62		\$30,414.62	\$350.00
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		\$338,839.99	\$324,372.51	\$366,112.87		\$347,104.16	\$19,008.71
2200-2299	Instructional Staff Services		\$180,637.04	\$198,339.97	\$172,694.00		\$172,694.00	\$0.00
General Administration								
2310 840	School Board Contingency		\$36,247.98	\$25,081.48	\$25,806.07		\$25,806.07	\$0.00
2310-2319	Other School Board							\$0.00
Executive Administration								
2320-310	SAU Management Services		\$230,012.83	\$241,002.20	\$251,899.33		\$251,899.33	\$0.00
2320-2399	All Other Administration							\$0.00
2400-2499	School Administration Service		\$254,667.82	\$258,917.26	\$289,136.04		\$289,136.04	\$0.00
2600-2699	Business		\$30,251.46	\$31,522.96	\$32,132.45		\$32,132.45	\$0.00
2600-2699	Operation & Maintenance of Plant		\$281,519.06	\$315,941.49	\$352,254.63		\$352,254.63	\$0.00
2700-2799	Student Transportation		\$407,009.74	\$420,313.80	\$436,470.60		\$436,470.60	\$0.00
2800-2999	Support Service Central & Other		\$13,304.66	\$8,200.00	\$0.00		\$0.00	\$0.00
3000-3999	NON-INSTRUCTIONAL SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		\$400,000.00	\$400,000.00	\$0.00			
5120	Debt Service - Interest		\$32,500.00	\$10,900.00	\$0.00			

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS								
Acct. #	(RSA 32:3, V)	WARR. ART. #	Expenditures for Year 7/1/03 to 6/30/04	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
FUND TRANSFERS								
5220-5221	To Food Service		120,256.02	132,121.03	131,994.38		131,994.38	
5222-5228	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
6300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		7,054,675.20	7,677,161.99	7,750,816.50		7,698,652.03	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5
PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		Expenditures for Year 7/1/ __ to 6/30/ __	Appropriations Current Year As Approved by DRA	WARR. ART.#
Acct.#				
SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:

- 1) Negotiated cost items for labor agreements;
- 2) Leases;
- 3) Supplemental appropriations for the current year for which funding is already available; or
- 4) Deficit appropriations for the current year which must be funded through taxation.

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved by DRA	WARR. ART.#	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
				7	16,889.01		16889.01	
	CBA Nottingham Teachers Assoc.							
SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	16,889.01	XXXXXXXXXX	16889.01	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		\$11,789.14	\$13,500.00	
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		\$4,437.78	\$4,000.00	\$4,400.00
1600-1699	Food Service Sales		\$83,048.66	\$83,700.00	\$83,700.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		\$17,770.25	\$900.00	\$900.00
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		\$135,833.34	\$126,411.00	
3220	Kindergarten Aid				
3230	Catastrophic Aid		\$43,790.83	\$12,314.00	\$20,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		\$1,459.12	\$1,400.00	\$1,400.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		\$31,465.01	\$30,000.00	\$30,000.00
4570	Disabilities Programs				
4580	Medicaid Distribution		\$85,134.22	\$80,000.00	\$90,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes			357206.45	
Total Estimated Revenue & Credits			\$414,728.35	\$709,431.45	\$230,400.00

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	\$7,677,161.99	\$7,750,816.50	\$7,698,652.03
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)			
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)		\$16,889.01	\$16,889.01
TOTAL Appropriations Recommended	\$7,677,161.99	\$7,767,705.51	\$7,715,541.04
Less: Amount of Estimated Revenues & Credits (from above)	\$709,431.45	\$230,400.00	\$230,400.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	\$2,343,507.00	\$2,610,536.00	\$2,610,536.00
Estimated Amount of Local Taxes to be Raised For Education	\$4,624,223.54	\$4,926,769.51	\$4,874,605.04

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____.

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2004-2005

SCHOOL BOARD

	Term Expires
Ms. Phil English, Chair	2005
Ms. Judy Doughty, Vice Chair	2006
Mr. Hal Rafter	2007
Mr. Terry Bonser	2005
Mr. Bill Mundo	2006

SUPERINTENDENT OF SCHOOLS

Judith A. McGann, C.A.G.S.
SPECIAL EDUCATION DIRECTOR

Debra K. Conant, M.Ed.

PRINCIPAL

Kathy N. Hancock, M.Ed.

TREASURER

Cheryl Travis

CLERK

Betty Lou McClelland

MODERATOR

Richard Harmon

AUDITOR

Vachon, Clukay & Co, P.C.

SAU # 44
PRE-SCHOOL
PROGRAM

SCHOOL ADMINISTRATIVE UNIT #44

569 FIRST NEW HAMPSHIRE TURNPIKE
NORTHWOOD, N.H. 03261
(603) 942-1290
FAX: (603) 942-1295

NORTHWOOD
NOTTINGHAM
STRAFFORD

JUDITH A. McGANN, C.A.G.S.
SUPERINTENDENT OF SCHOOLS

KATHLEEN R. SARGENT, B.S.
BUSINESS ADMINISTRATOR

DEBRA K. CONANT, M.Ed.
SPECIAL EDUCATION DIRECTOR

John P. Crist, Ph.D.
Principal,
Northwood School

Kathy N. Hancock, M.Ed.
Principal,
Nottingham School

Richard A. Jenisch, M.A.
Principal,
Strafford School

2004 SUPERINTENDENT'S REPORT

To The Voters of Nottingham:

Over time, change is inevitable. Time allows all of us to continue to grow as learners and reflect on the learning that has taken place. Over the past twenty-five years I have seen and experienced many of the changes SAU #44 has gone through. With leadership being one of those changes the infrastructure of the SAU has seen change as well. Throughout this time period programming continues to take an eclectic journey as time moves forward.

For the past twenty-five years, SAU #44 has seen six different Superintendents:

1976-1992 – Mr. Barry Clough
1992-1993 – Interim, Mr. Fokion Lafionatis
1993-1997 – Dr. George Reid
1997-1998 – Interim, Mr. Richard Steudle
1998-2004 – Dr. Harry Fensom
2004-2005 – Interim, Mrs. Judith McGann
2005-Present – Mrs. Judith McGann

During these years of administrative change, the SAU experienced structural change as well:

1980 – SAU #44 was composed of 8 districts – Farmington, Wakefield, Milton, Middleton, Barrington, Nottingham, Northwood and Strafford.

1987 – Farmington separated from the SAU, creating its own, leaving SAU #44 with 7 districts.

1989 – Wakefield, Milton and Middleton separated from the Unit, leaving the SAU with 4 districts.

1996 – Barrington left SAU #44, leaving the present 3 districts of Nottingham, Northwood and Strafford making up the School Administrative Unit.

SAU #44 currently services approximately 2400 students within the three towns' K-8 schools with Coe-Brown Northwood Academy servicing Northwood's and Strafford's high school students and Dover High School servicing the majority of Nottingham students.

The future awaits the communities of SAU #44 with the challenges of NCLB (No Child Left Behind). Although the never ending demands of unfunded mandates continue to be placed upon these districts, the many components of NCLB are a part of all three communities' initiatives. From the enhancement of technology to highly qualified teachers, to meeting the minimum standards, the communities continue to make adequate yearly progress. As

the educational standards present themselves in the Spring of 2005, the implementation of assessment strategies are part of each district's curriculum. Through the collaboration and support of the Administrative team and the SAU Staff Development Committee, the districts are able to move forward in the abilities to better analyze and account for the progress of each child's learning.

Over the past twenty-five years, the Nottingham School has encountered many challenges of which they have overcome. Along with the changes in the School Administrative Unit, they also have endured administrative and structural changes as well.

Throughout the past twenty-five years, Nottingham school has seen six principals:

1981-1986 – Mr. Gordon Quimby
1986-1989 – Ms. Linda Parkin
1989-1993 – Mr. John McAdams
1993-1996 – Mr. David Webb
1996-2000 – Mr. Bill Carozza
2000-Present – Ms. Kathy Hancock

As of 1980, the "Dame School" was still an integral component of the district's elementary "complex". I remember this building as "Mr. Ouellette's art room." Due to the growing community throughout the years, the town grew out of their main building and modulars were added on the side lawn of what is now the Community Center Complex. This growth began in 1988 when Kindergarten first came to the district. As space was continuing to be a rare entity, the community went through rigorous years of developing and planning for a new school. In 1995 the new school was complete as the town of Nottingham moved forward in their endeavor to continue to support the education of their children.

As years progressed, during the administrative and structural changes the staff experienced, the students' needs were, and always have been at the forefront. Nottingham is fortunate to have an experienced staff of educators. With the experience, comes the ability to maintain consistency and stability of the ongoing progression of curriculum to be successful.

Dover High School continues to be Nottingham's High School of record. For more than twenty-five years, Nottingham has sent the majority of ninth graders to Dover High School. The district continues to have a consistent and open communication with Dover High School. The Nottingham School Board will soon be negotiating a new contract with the Dover School District. The district's previous contract involved capping procedures for the Nottingham students. Due to the capping concerns Nottingham moved forward and researched the possibility of Coe-Brown Northwood Academy opening their doors to the Nottingham community. The Nottingham School Board recently signed a contract with Coe-Brown Northwood Academy. This allows the Academy to accept twenty students from the Nottingham School District each year to attend Coe-Brown for their high school years.

The Nottingham staff continues to work collaboratively with both high schools to better enable the students of the community to experience a smoother transition to the high school academia demands.

The educational process in Nottingham not only lends itself to a dedicated group of educators, but also with the collaborative efforts of both parents and community members, we all continue to raise the bar to a higher standard, and invest in educating the future leaders of tomorrow.

Respectfully submitted;

Judith A. McGann
Superintendent of Schools

JAM:pb

NOTTINGHAM SPECIAL EDUCATION EXPENSES

	2002-2003	2003-2004
Instruction	\$ 958,393.68	\$ 581,440.95
Related Services	\$ 56,022.96	\$ 61,357.81
Transportation	\$ 93,539.44	\$ 67,501.79
Tuition	\$ 521,025.55	\$ 485,650.12
Total Expenditures	\$ 1,628,981.63	\$ 1,195,950.67
Itemized Revenue Sources		
Catastrophic Aid	\$ 17,911.58	\$ 43,790.83
Tuition Received		
Adequacy	\$ 377,454.00	\$ 376,290.00
IDEA Entitlement		
Part B (3-21)	\$ 84,201.00	\$ 84,201.00
Preschool	\$ 3,618.21	\$ 3,618.21
Medicaid	\$ 26,727.71	\$ 56,016.25
Total Revenues	\$ 509,912.50	\$ 563,916.29
Actual District Cost	\$ 1,119,069.13	\$ 632,034.38

SAU Distribution Schedule for FY 2005-2006

DISTRICT	2003 EQUALIZED VALUATION	VALUATION PERCENT	2003-2004 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2005-2006 DISTRICT SHARE
Northwood	380,796,250	32%	465.9	33%	65%	\$236,791.34
Nottingham	435,022,837	37%	459.9	32%	69%	\$251,899.33
Strafford	372,167,464	31%	492.2	35%	66%	\$240,907.70
TOTAL	1,187,986,551	100%	1418	100%	200%	\$729,598.38

EMPLOYEE	POSITION	SALARY
<i>Hancock, Kathy</i>	<i>Principal</i>	<i>\$73,221.88</i>
<i>Grossman, Charles</i>	<i>Assistant Principal</i>	<i>\$54,590.00</i>
Beaverstock, Brian	Reading Teacher	\$40,142.00
Blanchette, Jamie	Special Education	\$37,114.00
Boyd, Diane	Physical Education Teacher	\$37,979.00
Breslin-Dawson, Rose	Grade 4	\$61,272.00
Carroll, Taylor	Music Teacher	\$31,219.00
Cody, Jamie	Kindergarten/Primary Literacy Coordinator	\$52,067.00
Cole, Robyn	Grade 1	\$37,562.00
Conway-Frangione, Kathy	Grade 2	\$55,808.00
Craig, Jill	Grade 2	\$51,168.00
Damm, Rebecca	Grade 2	\$32,369.00
Dolan, Suzanne	Reading Specialist/Reading Recovery	\$60,222.00
Ducharme, Laurie	Grade 5/Interm. Literacy Coordinator	\$46,170.00
Fleming, Leslie	Grade 1	\$50,118.00
Gilmore, Sarah	Grade 5	\$29,732.00
Gordon, Kelley	Grade 3 - half time	\$19,820.80
Gosselin, Bonnie	Grade 3	\$39,119.00
Haberle, Alexa	Special Education	\$33,987.00
Haley, Debra	Grade 8	\$44,475.00
Hart, Joan	Grade 3	\$51,318.00
Henderson, Barbara	Grade 5	\$51,913.00
Houle, Kristin	Grade 4	\$34,091.00
Houle, Madelena	Grade 1	\$37,114.00
Jentes, Rebecca	Grade 7	\$50,868.00
Kane, Janice	Technology Teacher	\$35,686.00
Kessler, Amy	Grade 5 - half time	\$19,820.80
Koczera, Robin	Grade 7	\$31,219.00
Lamb, Jason	Grade 7	\$38,421.00
Leveille, Kathleen Jill	Special Education	\$34,091.00
Ostrander, Erica	Grade 6	\$34,091.00
Ouellette, John	Art Teacher	\$48,848.00
Peterson-Onufry, Lynn	Grade 8	\$48,508.00
Preli, Jane	Grade 4	\$54,908.00
Pulitzer, Adele	Media Generalist	\$50,963.00
Reiss, Suzanne	Grade 6	\$41,346.00
Robert, Stephen	Technology Coordinator	\$46,350.00
Rothery, Amy	Grade 3 - half time	\$20,673.00
Royer, Kim	Special Education	\$41,300.00
Schofield, Bonnie	Grade 8	\$36,873.00
Smith, Martha	Nurse	\$47,498.00
Stonner, Joan	Reading Specialist	\$48,418.00
Tomaszewski, Suzanne	Health Educator	\$48,418.00
Tooch, Rochelle	Guidance Counselor	\$52,963.00
Whitehead, Holly	Kindergarten	\$55,208.00

FEBRUARY 7, 2004

Opening the meeting at 10:00am on the seventh day of February in the year 2004, Mr. Moderator, Bill Kyle, asked Chief Phil English to lead the Pledge of Allegiance. Then, Pastor Terry Shanahan said a prayer, and Mr. Moderator asked those seated at the head table to make introductions.

The school board was introduced by Terry Bonser, chairman of the school board, as follows: Bill Mundo, Judy Doughty, Chief Phil English, and Hal Rafter. Also introduced by Terry Bonser were Doreen Whittenberg, business administrator for SAU 44; Judy McGann, acting superintendent of SAU 44, Kathy Hancock, principal of Nottingham Elementary School, and Charles Grossman, vice principal of Nottingham Elementary School. Those at the head table introducing themselves were: Chester (Chet) Batchelder, chairman of the budget committee, Ken Noel, Philip C. Fernald, Gail Powell, Michael Koester, Denise Blaha, and Mary Bonser. Judy Clewes, chairman of the SAU 44 Study Committee, introduced herself and others previously introduced, as contributing members of the committee including: Hal Rafter, Judy Doughty, and Gail Powell. Florence Chamberlain was recognized. Finally, the following SAU 44 Study Committee members introduced themselves: Lil Edelman and Steve McKenzie.

Mr. Moderator announced other events around town in the coming weeks and months including election information and state government bills being considered in Concord, New Hampshire.

Mr. Moderator read the posted warrant from its beginning through article number four.

Mr. Moderator mentioned that handouts were available for the public in attendance. Announcements were made concerning candidates running for office, budgets, and voter's privileges. Rules were read from the "Moderator's Rules of Procedure" handout with detailed explanations for several of them.

Mr. Moderator read article number five and a motion was made by *Philip English*, "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$7,677,161.97. Should this article be defeated, the operating budget shall be \$7,684,261.74 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only." This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee. The motion was seconded by Bill Mundo.

Terry Bonser read through the budget section-by-section making reference to the handouts including: the budget, a narrative of the budget, and the warrant. Questions were asked by *Jack Caldon* and answered by *Terry Bonser*. *Terry Bonser* then continued to read through the budget, pausing to explain tuition cost for Coe-Brown High School. *Chet Batchelder*, explained a policy change being considered by the school board to pay full tuition for each student attending Coe-Brown. *Bill Garnett* spoke as well as *Mr. Moderator*, *Bonnie Schofield*, *Laura Clement*, *Gail Powell*, *Terry Bonser*, *Bill Mundo*, *Judy Doughty*, *Steve McKenzie*, *Jon Caron*, *Mary Bonser*, *Michael Koester*, and *Dave O'Brien*.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 7, 2004

In the interest of moving the discussion along, *Bill Garnett* moved that the school district continue to pay the Dover rate of tuition. *Tom Sweeney* seconded the motion.

Mr. Moderator announced that a motion was made reading, "The school district continue to pay the Dover rate of high school tuition."

A card vote was made but a clear majority was unable to be determined.

Terry Bonser made a point that, what would be determined here would not appear on the ballot. Mr. Moderator disagreed. *Tom Sweeney* spoke that the motion only tells the school board to get reimbursed for the difference in tuition between Dover and Coe-Brown by the families of students that go to Coe-Brown, not effecting the budget, but giving the public a chance to express their opinion to the school board as to what to do. *Chet Batchelder* asked for clarification. Mr. Moderator corrected himself to agree that any vote taken on the motion would not affect any warrant wording or amend any article on the warrant. The vote is intended only to direct the school board.

A card vote was taken and passed with Mr. Moderator casting the deciding vote.

Jon Caron called for a full recount of the vote, resulting in passing the motion 30 in favor and 26 opposed.

Terry Bonser continued to read section totals of the budget. *Joe Clement* asked questions about special education students at the high school level, and *Judy McGann* sufficiently answered. *Terry Bonser* continued to read section totals of the budget without public comments until he reached the maintenance section. A heated discussion ensued about the vandalized school sign. Those involved in the debate were: *Dave O'Brien*, *Terry Bonser*, *Kathy Hancock*, Mr. Moderator, *Mike Delisle*, and *Maurice Delisle*.

Terry Bonser continued to read the section totals of the budget, pausing to note that the debt service line item should zero out next year as this coming year is the last year of the bond. He concluded with the budget total reading of \$7,677.161.97.

Dave O'Brien asked about the actions taken if article five was defeated at election. Mr. Moderator explained the default budget formula. Contract services, the default budget, and revenue were discussed by the following attendees: *Dave O'Brien*, *Terry Bonser*, Mr. Moderator, *Hal Rafter* (noting that we are losing more money in state aid than the budget increased), *Bill Garnett*, *Chet Batchelder*, *Jon Caron*, and *Steve McKenzie*. *Jack Caldon* questioned the legality of a multiyear agreement of the teacher's contract and made reference to the Sandborn decision. Should you obligate a town only one year at a time; each successive year of a contracted agreement needing to appear on the warrant and voted on? Mr. Moderator was convinced that a contracted agreement was voted on each successive year as a budget warrant article. *Lil Edelmann* readdressed the same issue. *Hal Rafter* reminded the crowd that the warrant had been approved by the State Department of Revenue Administration.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 7, 2004

Bill Garnet called the question and moved to accept the budget as presented by the budget committee.

Discussion continued by *Peter Rowell, Joe Clement, Terry Bonser, Mr. Moderator, and Lil Edelmann.*

A card vote was taken on article five and passed.

At 12:07 p.m. the session was interrupted for a lunch break.

At approximately 12:45 p.m. the session resumed.

Mr. Moderator introduced the next discussion period with a brief history of the SAU Study Committee petitions in 2003, and 1995. Having been involved with the group, Mr. Moderator dismissed himself as Moderator for the next two article discussions. Rolfe Voltaire was introduced as assistant moderator to continue the meeting on articles six and seven of the warrant.

Mr. Assistant Moderator read articles six and seven and a motion was made by *Phil English*, “We, the Nottingham SAU Study Committee recommend the Nottingham School District remain within SAU #44 at this time.” The motion was seconded by Judy Doughty. “Are you in favor of the following recommendation of the SAU Study Committee? We the 2003 Nottingham SAU Study Committee, based on existing data, interviews, documents and reports, have determined that the current SAU #44, the School Board, and the voters need to address serious problems existing in our School Administrative Unit. We, the 2003 Nottingham SAU Study Committee, recommend the Nottingham School District strongly encourage the School Board to act on our recommendations and report back to the town on their plan to address the problems and implement solutions.” This is a petition warrant article.

Asking for permission from Mr. Assistant Moderator for the SAU Study Committee chairman to speak about the article, Phil English introduced Judy Clewes, interrupted only by Bill Mundo to second the motion.

Judy Clewes began discussion with apologies for clerical errors of the committee’s report but praised all the people involved with its publication. She recognized contributors and briefly described their input. Thanks were sincerely, and generously given to several individuals. *Judy* summarized the SAU Study Committee’s report reminding all present that it was readily available at this meeting. Focus was on communication between the town and the school board. She concluded with asking the public to read the report and, “...vote to have the school board really address these problems and come back next year with some suggestions of improvements.” *Peter Rowell* asked if it would be easier to fix the current problems or to start our own SAU. *Judy Clewes* answered that it was more cost effective to fix the current problems at the SAU for this year, but indicated that more time to study and plan a single SAU would be necessary. *Steve McKenzie* agreed and added that the study committee was limited by time and options. Comments were given by *Lil Edelmann, Gail Powell, Mary Bonser, and Denise Blaha.*

Peter Rowell motioned to amend article six to read, “Are you in favor of the Nottingham School District remaining within SAU #44?” The motion was seconded by Joe Clement

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 7, 2004

Lil Edelmann spoke against the removal of "...at this time." Others who spoke to the amendment were *Joe Clement, Judy Clewes, Peter Rowell, and Laura Clement*.

Michael Koester motioned to amend the motioned amendment of article six to read, "Given the recommendation of the SAU Study Committee that the Nottingham School District remain in SAU #44 at this time, are you in favor of their recommendation?" *Laura Clement* seconded the motion.

Speaking to the amendment were *Bill Kyle, Judy Clewes, Hal Rafter, Judy Doughty and Peter Rowell*.

Mr. Assistant Moderator read the motion to amend the motion, "Given the recommendation of the SAU Study Committee that the Nottingham School District remain in SAU #44 at this time, are you in favor of their recommendation?"

Mr. Assistant Moderator asked for a vote "...of the amendment to the amendment."

A vote was taken and passed by a show of cards to amend the motioned amendment.

Mr. Assistant Moderator read the amended motion, "Given the recommendation of the SAU Study Committee that the Nottingham School District remain in SAU #44 at this time, are you in favor of their recommendation?"

Hal Rafter asked to vote on the amendment to the article first motioned by *Peter Rowell*. Discussion followed from *Peter Rowell, Mr. Assistant Moderator, and various voters throughout the audience*. Confusion grew. Finally it was decided that a vote was necessary to change warrant article six for the ballot.

Mr. Assistant Moderator read the motion to amend article six, "Given the recommendation of the SAU Study Committee that the Nottingham School District remain in SAU #44 at this time, are you in favor of their recommendation?"

A vote was taken to amend article six and passed by a show of cards.

In spite of our best intentions to be politically correct, the public demanded another vote of the amended article six. Comments against this action were given by *Tom Sweeney*, and comments for this action were made by *Mary Bonser*. Mr. Assistant Moderator maintained control of the situation with authority and repeated the vote of amended article six with no notable change from the previous action.

Mr. Assistant Moderator read article seven, "Are you in favor of the following recommendation of the SAU Study Committee? We the 2003 Nottingham SAU Study Committee, based on existing data, interviews, documents and reports, have determined that the current SAU #44, the School Board, and the voters need to address serious problems existing in our School Administrative Unit. We, the 2003 Nottingham SAU Study Committee, recommend the Nottingham School District strongly encourage the School Board to act on our recommendations and report back to the town on their plan to address the problems and implement solutions.

No discussion followed.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 7, 2004

A vote was taken on article seven and passed by a show of cards.

Mr. Assistant Moderator, Rolfe Voltaire, relinquished control of the meeting to Mr. Moderator, Bill Kyle. Mr. Moderator introduced Judy McGann as the interim superintendent. He thanked the SAU Study Committee for their work and open-mindedness.

Mr. Moderator read article eight, "To choose agents and committees in relation to any subject embraced in this warrant."

Laura Clement asked questions concerning the superintendent's duties, and *Judy McGann* answered. Thanks were given to the SAU Study Committee, school board, budget committee, meeting officials, and PTA. *Steve McKenzie* began a short discussion on establishing a committee to address warrant article number seven. Comments were given by *Mr. Moderator*, *Gail Powell*, *Laura Clement*, and *Hal Rafter*. *Peter Rowell* asked that if article six passes, is the school board bound to withdraw from SAU 44? *Hal Rafter* answered no. *Mr. Moderator* took control of the meeting according to rule number twelve in the Moderator's Rules of Procedure handout. He asked the chairman of the SAU Study Committee to comment. *Judy Clewes* spoke, reminding voters of their power and privilege, as well as RSA restrictions. Further comments were given by *Mr. Moderator* and *Hal Rafter*.

Mr. Moderator asked "...does anybody have anything else to bring up under article nine to transact any other business that may legally come before the meeting."

No comments were made.

An announcement was made by *Terry Bonser* for volunteers concerning the search for a new SAU superintendent. *Lil Edermann* addressed the community at large about voter responsibility. *Mr. Moderator* announced a bake sale after the meeting.

A motion was made to adjourn the meeting *by Philip English* and seconded by *Judy Doughty*.

A vote was taken and passed to adjourn.

The meeting dismissed at 1:53pm.

Respectfully submitted,

Betty Lou McClelland
School District Clerk

NOTTINGHAM SCHOOL DISTRICT

FISCAL YEAR 2003 - 2004

<u>Source</u>		<u>Amount</u>
Opening Balance 07/01/2003		325,206.00
Bad Check Fees		35.00
Building Aid		135,833.34
COBRA Payments		34,023.97
Filing Fees		3.00
Interest - Citizens Bank Gen'l	1,084.82	
Interest - Citizens Bank Investment	3,352.96	4,437.78
Interest - IRS Penalty		10.82
Lunch Program - Federal	34,139.50	
Lunch Program - State	1,459.12	
Lunch Program - Lunch Program	79,814.37	115,412.99
Refund - IRS Penalty	1,451.88	
Refund - Misc	117.62	
Refund - Supplies	200.43	
Refund - Tuition High School	20,918.57	22,688.50
Reimbursement - Course Costs	360.00	
Reimbursement - Custodian OT	835.25	
Reimbursement - Internet Access	1,800.00	
Reimbursement - Lost Books	50.00	
Reimbursement - Stop Pymt Fee	20.00	
Reimbursement - Textbook	1,755.60	
Reimbursement - Workshops	671.00	5,491.85
Reimbursement - Tuition Elementary School	466.78	
Reimbursement - Tuition High School	11,322.36	
Reimbursement - Tuition Special Ed	2,583.85	14,372.99
Rent of Building		978.00
SAU #44 - Stoner Health & Dental	5,246.37	
SAU #44 - Surplus 02-03 Year End	8,599.60	
SAU #44 - Tuition Reimbursement	600.00	
SAU #44 - Workshop Reimbursement	529.50	14,975.47
State of NH - Adequacy Grant	1,337,659.00	
State of NH - Catastrophic Aid	43,790.83	
State of NH - FMAP Payment	944.56	
State of NH - Medicaid Funds	82,332.32	
State of NH - Provider	1,857.34	1,466,584.05
Town of Nottingham		5,439,573.00
TOTAL RECEIPTS		7,254,420.76
TOTAL PAID		7,129,886.40
BALANCE ON HAND YEAR END 06/30/2004		449,740.36

Respectfully Submitted

Cheryl A. Travis

STATEMENT OF EXPENDITURES 03-04

NOTTINGHAM SCHOOL DISTRICT		6/30/04					
2003-2004 School Budget		APPROPRIATED		EXPENDED		TOTAL EXPENDED	
1100	100	REGULAR EDUCATIONAL PROGRAMS:				REIMB.	
1100	100	SALARIES:				BALANCE	
1100	110	20	Teacher Salaries:	1,334,762.80	1,301,465.96	3,548.00	36,844.84
1100	110	40-1	Teacher Aide Salaries:	11,412.05	0.00		11,412.05
1100	110	40-2	Technology Aide	18,480.78	0.00		18,480.78
1100	110	40-3	Technology Director	0.00	43,513.02		-43,513.02
1100	120	20	Substitute Teacher Salaries:	16,500.00	29,970.27		-13,470.27
1100	110	20-2	Permanent Substitute	26,968.00	25,291.10		1,676.90
1100	120	40	Substitute Aide Salaries:	0.00	0.00		0.00
1100	121	20	Tutor Salaries:	0.00	0.00		0.00
1100	200	BENEFITS:					
1100	211	1	Health Insurance: (Certified Staff)	189,329.71	262,738.23	35,722.34	-37,686.18
1100	211	2	Health Insurance: (Non-Certified Staff)	0.00	0.00		0.00
1100	212	1	Dental Insurance: (Certified Staff)	15,375.04	15,625.27		-250.23
1100	212	2	Dental Insurance: (Non-certified staff)	0.00	0.00		0.00
1100	214		Disability Insurance	3,576.65	3,088.37		488.28
1100	220	1	F.I.C.A.	108,409.96	107,257.00		1,152.96
1100	232	20	Retirement (Certified Staff):	35,435.74	37,130.85		-1,695.11
1100	231	40	Retirement (Non-Certified Staff):	0.00	0.00		0.00
1100	290		Insurance Buyout Option (Certified Staff):	7,500.00	8,166.66		-666.66
1100	290	2	Insurance Buyout Option (Non-Certified Staff):	1,500.00	0.00		1,500.00
1100	442	1	Contracted Serv: (SC/Lease Copiers/Laminator)	19,477.00			-2,636.79
			Conway Office Products Inc.	13,030.79			
			GE Capital	8,784.00			
			McIntire Business Products Inc.	299.00			
1100	430		Repairs and Maintenance:	1,150.00	241.00		909.00
			Cen-Com		15.00		
			Henniker Horn Repair		175.00		
			Ted Herbert's Music		51.00		
1100	500		TUITION:				
1100	561		Tuition-Other Public Schools:	1,817,345.29			226,208.11
			H Dover School District		1,491,409.63		
			H Dover Adult Learning Center		215.00		
			H Epping School District		7,009.46		
			H Newmarket School District		34,776.55		
			H Oyster River Cooperative SD		8,894.00		
			H Portsmouth School Department		9,004.00		
			H Raymond School District		39,828.54		
1100	563		Tuition-Coe Brown/Pinkerton:	219,388.00	269,205.77		-49,817.77
1100	580		Travel Expenses:	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 03-04

			SCHOOL SUPPLIES:		APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610		Art Supplies:						
1100	610	2	ABC School Supply, Inc.		2,655.00	20.68	2,607.56		47.44
			Classroom Direct			363.63			
			NS Adm Acct			78.00			
			Portland Pottery Supply			801.78			
			Triarco			1,343.47			
1100	610	5	Lang Arts/Reading Supplies:		4,021.00		3,667.32		353.68
			Childcraft			220.66			
			Classroom Direct			108.95			
			Cody, Jamie			77.53			
			Cole, Robyn			35.90			
			Crystal Springs Books			23.38			
			Curriculum Associates, Inc.			65.95			
			Lakeshore Learning Materials			101.64			
			McGraw-Hill Companies			99.90			
			Modern Learning Press			134.95			
			Nasco			165.58			
			National School Products			306.70			
			NS Adm Acct			182.80			
			Painted Horse			99.77			
			Prestwick House			65.45			
			Scholastic, Inc.			460.46			
			Scholastic, Carnival or Trumpet			89.65			
			Staples Credit Plan			66.42			
			Steps to Literacy, LLC			26.00			
			Sundance Publishing			47.90			
			Time for Kids			85.34			
			University of New Hampshire			40.48			
			Zaner-Bloser			1,161.91			
1100	610	8	Health Supplies:		100.00		617.82		-517.82
			Health Connection			149.69			
			WRS Group, Ltd			468.13			
1100	610	8-1	P.E. Supplies:		1,077.00		1,072.90		4.10
			Gopher			961.46			
			Grip-It Adventures			111.44			
1100	610	11	Math Supplies:		909.00		951.68		-42.68
			Classroom Direct.com			460.19			
			Delta Education			393.13			
			National School Products			83.16			
			Scholastic Inc.			15.20			
1100	610	12	Music Supplies:		3,359.00		3,295.56		63.44
			Carroll, Taylor			418.98			
			Commercial Card Solutions			270.00			
			Daddy's Junky Music			1,230.00			
			Instrumentalist			37.00			

STATEMENT OF EXPENDITURES 03-04

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					307.03			
					19.90			
					119.40			
					594.30			
					298.95			
1100	610	13	Science Supplies:	3,766.00		3,684.15		81.85
			Carolina Biological Supply Co.		2,450.46			
			Flinn Scientific Inc.		135.95			
			Nasco		308.98			
			Newbridge Educational Publishing		112.80			
			Painted Horse		6.55			
			Really Good Stuff Inc.		52.14			
			Reiss, Suzanne		17.95			
			Ward's		599.32			
1100	610	15	Social Studies Supplies:	1,345.00		1,355.76		-10.76
			ABC School Supply, Inc.		18.38			
			George Goulet		165.00			
			McGraw-Hill Companies		277.13			
			Newbridge Educational Publishing		82.23			
			Pearson Education		813.02			
1100	610	16	Computer Supplies:	1,000.00		399.30		600.70
			GovConnection, Inc.		366.75			
			Staples Credit Plan		32.55			
1100	610	18	General Supplies:	19,022.00		12,837.49	200.43	6,384.94
			Cascade School Supplies Inc.		823.09			
			Central Paper Company, Inc.		2,191.60			
			Classroom Direct		892.20			
			Cody, Jamie		27.92			
			Cole, Robyn		74.62			
			Corporate Express		196.99			
			GBC		620.00			
			Harcourt Assessment, Inc.		141.92			
			Henry S. Wolkins Co.		272.09			
			Houle, Madelena		22.42			
			Imagination Village, Inc.		47.95			
			Labels East Inc.		70.00			
			NS Adm Acct		99.84			
			Painted Horse		39.88			
			PresenTek Corporation		63.42			
			Printronic Corp.		161.60			
			Ray Supply		142.56			
			Really Good Stuff Inc.		59.51			
			School Mate		702.50			
			School Specialty Inc.		4,315.47			
			Scott Electric		3.38			
			Seacoast Educational Services		608.09			

STATEMENT OF EXPENDITURES 03-04

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					771.85			
			Staples Credit Plan					
			Tree House		165.75			
			W B Mason Company, Inc.		322.84			
1100	610	20	Enrichment Supplies:	500.00		486.00		14.00
			NS Adm Acct		486.00			
1100	610	23	Remedial Reading Supplies	347.00		0.00		347.00
1100	610	24	Testing Supplies	2,800.00		984.61		1,815.39
			Lesley University		187.50			
			McGraw-Hill Companies		797.11			
1100	640		CLASSROOM TEXTS:					
1100	640	1	Classroom Textbooks:	21,380.00		22,145.53	1,805.60	1,040.07
1100	640	2	Classroom Workbooks:	1,223.00		1,659.98		-436.98
			Modern Learning Press		435.91			
			Pearson Education		548.55			
			Zaner-Bloser		675.52			
1100	640	3	Classroom Supplemental Textbooks:	897.00		487.07		409.93
			Follett Library Resources		340.00			
			Teacher's Discovery		147.07			
1100	640	4	Classroom Reference Books:	324.00		82.50		241.50
			Discovery Enterprises, Ltd		82.50			
1100	640	5	Classroom Periodicals:	1,877.00		1,928.08		-51.08
			Cricket Magazine Group		63.00			
			Scholastic, Inc.		1,267.96			
			Time for Kids		597.12			
1100	700		Equipment and Furniture:					
1100	733	2	New Furniture:	539.00		419.63		119.37
			Classroom Direct		109.98			
			Lakeshore Learning Materials		198.45			
			NS Adm Acct		111.20			
1100	737	1	Replacement of Equipment:	326.00		355.59		-29.59
			Interstate Music Supply		25.60			
			Quill		329.99			
1100	737	2	Replacement of Furniture:	2,815.00		2,629.90		185.10
			Alfax		1,220.25			
			Quill		159.94			
			Staples Credit Plan		323.91			
			Worthington Direct		925.80			
1100	810		Dues and Fees:	389.00		482.00		-93.00
			International Reading Assoc.		61.00			
			MENC		91.00			
			NCTE		85.00			
			NELMS		159.00			
			NS Adm Acct		86.00			
TOTAL REGULAR EDUCATION PROGRAMS				3,897,282.02	3,779,094.90	3,779,094.90	41,276.37	159,463.49

STATEMENT OF EXPENDITURES 03-04

		SPECIAL INSTRUCTIONAL PROGRAMS:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200							
1200	100	SALARIES:					
1200	110	20 Special Education Teacher Salaries:	140,483.00	124,920.40	124,920.40		15,562.60
1200	110	20-1 Special Education Teacher Salaries - ASL:	41,324.00	41,324.00	41,324.00		0.00
1200	110	40 Special Education Teacher Aide Salaries:	149,239.03	127,908.10	127,908.10		21,330.93
1200	110	50 Special Education Secretary:	14,810.25	14,332.47	14,332.47		477.78
1200	120	20 Substitute Special Education Teacher Salaries:	5,000.00	1,790.00	1,790.00		3,210.00
1200	120	40 Substitute Special Education Teacher Aide Salaries:	5,000.00	5,482.50	5,482.50		-482.50
1200	200	BENEFITS:					
1200	211	1 Health Insurance(Certified Staff):	37,318.94	46,540.43	46,540.43		-9,221.49
1200	211	2 Health Insurance (Non-Certified Staff):	9,089.88	8,507.32	8,507.32		582.56
1200	212	1 Dental Insurance:	2,402.35	1,888.39	1,888.39		513.96
1200	214	Disability Insurance:	826.30	746.62	746.62		79.68
1200	220	1 F.I.C.A.	28,026.26	24,800.33	24,800.33		3,225.93
1200	232	20 Retirement(Certified Staff):	4,839.30	4,392.82	4,392.82		446.48
1200	290	Insurance Buyout Option (Certified Staff):	1,500.00	0.00	0.00		1,500.00
1200	290	2 Insurance Buyout Option (Non-Certified Staff):	9,000.00	8,430.00	8,430.00		570.00
1200	322	Contracted Services:					
	1	Teacher of the Deaf:	20,887.21	14,278.70	14,278.70	6,559.09	13,167.60
	2	Nurse:	40,377.44	26,544.70	26,544.70	349.51	14,182.25
	3	Nurse:	52,650.00	46,974.10	46,974.10	3,158.93	8,834.83
1200	580	Travel Expenses:	250.00	0.00	0.00		250.00
1200	500	SPECIAL EDUCATION TUITION:					
1200	561	Spe Ed Tuition-Other Public Schools:	131,702.00			7,613.01	51,849.53
		H Dover School District		86,529.68			
		H Dover Adult Learning Center		90.00			
		H Milford School District		845.80			
1200	563	Spe Ed Tuition-Coe Brown/Pinkerton:	28,370.00	4,025.00	4,025.00		24,345.00
1200	565	Spe Ed Tuition-Non-Public Schools:	356,797.00		404,188.42	2,415.77	-44,975.65
		E Burnham Brook School		34,923.00			
		E Easter Seals New Hampshire		22,924.26			
		E Haberle, Alexa		1,500.00			
		E Hanrahan, Linda L. Ph.D.		2,917.50			
		E Hapsis, Margaret		833.28			
		E Jentes, Rebecca		375.00			
		E Leveille, Jill		1,500.00			
		E Olsson, Sharon		960.00			
		E Rochester School Department		34,500.00			
		E S.A.U. #44		85,465.67			
		E Seacoast Learning Collaborative		40,150.00			
		E Shorkey, Wendi		120.00			
		E Strafford Learning Center		28,700.00			
		E Townsend, Sarah		850.00			

STATEMENT OF EXPENDITURES 03-04

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
		E Truax, J. Rene		772.50			
		H Coastal Employment Alternatives		3,421.65			
		H Dover Adult Learning Center		100.00			
		H LifeShare, Inc.		1,380.00			
		H MapleStone		30,000.00			
		H RSEC, Inc.		59,016.48			
		H Seacoast Learning Collaborative		30,828.60			
		H State of NH - Treasurer		2,063.04			
		H Stafford Learning Center		20,887.44			
1200		SPECIAL INSTRUCTIONAL PROGRAMS:					
1200	610	SPE ED SCHOOL SUPPLIES:					
1200	610	Lang Arts/Reading Supplies:	847.00		1,109.06		-262.06
		Classroom Direct					
		Lakeshore Learning Materials		215.86			
		SAU #44		446.25			
		Saddleback Educational Inc.		421.20			
				25.75			
1200	610	Math Supplies:	0.00	0.00	0.00		0.00
1200	610	Social Studies Supplies:	0.00	0.00	0.00		0.00
1200	610	General Supplies:	434.00		181.49		252.51
		Classroom Direct		9.99			
		Staples Credit Plan		171.50			
1200	610	Remedial Reading Supplies:	0.00	0.00	0.00		0.00
1200	630	SPE ED CLASSROOM TEXTS:					
1200	640	Testing Supplies:	1,000.00		960.61		39.39
		Curriculum Associates, Inc.		308.00			
		Riverside Publishing		141.77			
		SAU #44		510.84			
1200	640	Spe Ed Classroom Textbooks:	0.00	0.00	0.00		0.00
1200	640	Spe Ed Classroom Workbooks:	77.00		118.99		-41.99
		Lakeshore Learning Materials		118.99			
1200	640	Spe Ed Classroom Supplemental Textbooks:	0.00	0.00	0.00		0.00
1200	640	Spe Ed Classroom Reference Books:	0.00	0.00	0.00		0.00
1200	640	Classroom Periodicals:	0.00	0.00	0.00		0.00
1200	700	Equipment and Furniture					
1200	733	New Equipment	1,055.00		1,174.89		-119.89
		Classroom Direct		49.99			
		Don Johnston		964.50			
		SAU #44		131.95			
		Therapro Inc.		28.45			
1200	733	New Furniture:	0.00	0.00	0.00		0.00
1200	737	Replacement of Equipment:	0.00	0.00	0.00		0.00
1200	737	Replacement of Furniture:	0.00	0.00	0.00		0.00
1200	810	Dues and Fees:	0.00	0.00	0.00		0.00
TOTAL SPECIAL EDUCATION PROGRAMS			1,083,305.96	998,084.82	998,084.82	20,096.31	105,317.45

STATEMENT OF EXPENDITURES 03-04

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1300		VOCATIONAL PROGRAMS:					
1300 561		Vocational Tuition-Other Public Schools:					
1300 610		Vocational Assessment:	0.00	0.00	0.00		0.00
1300 810		Dues and Fees:	0.00	0.00	0.00		0.00
1400		CO-CURRICULAR ACTIVITIES:					
1400 100		SALARIES:					
1400 110 1		Athletic Stipends-Salaries:	9,188.00	9,188.00	9,188.00		0.00
1400 110 2		Co-Curricular-Salaries:	8,215.00	5,275.00	5,275.00		2,940.00
1420 110 1		Summer Institute Salaries:	0.00	0.00	0.00		0.00
1400 200		BENEFITS:					
1400 220		F.I.C.A.	1,331.33	1,106.41	1,106.41		224.92
1400 500		Contracted Services-Special Events:					
		Wingfield, Michael	3,000.00		3,000.00		0.00
1400 500		Officials-Umpires-Referees:					
1400 610 1		Athletic Supplies:	2,180.00	2,340.00	2,340.00		-160.00
		J & J Trophy	550.00		24.00		526.00
1400 610 2		Co-Curricular Supplies:					
		Gopher	0.00		83.39		-83.39
1400 610 3		Summer Institute Supplies:					
1400 610 4		Uniforms:	0.00		0.00		0.00
		Gopher		753.08	787.08		-787.08
		NS Adm Acct		34.00			
1400 810		Dues and Fees:					
		NS Adm Acct	200.00		325.00		-125.00
TOTAL CO-CURRICULAR ACTIVITIES			24,664.33	22,128.88	22,128.88	0.00	2,535.45
2110		ATTENDANCE:					
2114 500 1		Contracted Service-Census:	0.00	0.00	0.00		0.00
2112 500 2		Contracted Service-Truant Officer:	0.00	0.00	0.00		0.00
TOTAL ATTENDANCE			0.00	0.00	0.00	0.00	0.00
2120		GUIDANCE SERVICES:					
2120 110		Guidance Salaries:	50,097.00	50,232.00	50,232.00		-135.00
2120 211		Health Insurance:	5,049.94	4,972.08	4,972.08		77.86
2120 212		Dental Insurance:	480.47	427.56	427.56		52.91
2120 214		Disability Insurance:	124.53	92.22	92.22		32.31
2120 220		F.I.C.A.	3,832.42	3,842.79	3,842.79		-10.37
2120 232 20		Retirement:	1,322.56	1,326.12	1,326.12		-3.56
2120 330		Contracted Services-Standardized Testing:	200.00		0.00		200.00
2120 610		Guidance Supplies:	50.00	0.00	0.00		50.00
2120 640 1		Guidance Books:	375.00		435.04		-60.04
		Bright Ideas		56.00			
		Childswork/Childsplay		51.85			

STATEMENT OF EXPENDITURES 03-04

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
		Free Spirit Publishing		29.85			
		Professional Books, Inc.		160.00			
		Social Studies School Services		11.99			
		WPS		125.35			
2120	810	Guidance Dues and Fees	30.00	30.00	30.00		0.00
TOTAL GUIDANCE			61,561.92	61,357.81	61,357.81	0.00	204.11
2130		HEALTH SERVICES:					
2130	100	SALARIES:					
2130	110	Nurse's Salary:					
2130	120	Substitute Nurse's Salary:	45,073.00	45,073.00	45,073.00		0.00
			1,000.00	1,590.00	1,590.00		-590.00
2130	200	BENEFITS:					
2130	211	Health Insurance:	0.00	11,911.78	11,911.78		-11,911.78
2130	212	Dental Insurance:	480.47	427.56	427.56		52.91
2130	214	Disability Insurance:	111.22	92.22	92.22		19.00
2130	220	F.I.C.A.	3,639.33	3,528.41	3,528.41		110.92
2130	232	Retirement:	1,229.53	1,189.96	1,189.96		39.57
2130	290	Insurance Buyout Option	1,500.00	0.00	0.00		1,500.00
2130	300	Contracted Services-Student Physicals:	500.00	0.00	0.00		500.00
2130	300	Contracted Services-Staff Physicals:	100.00	0.00	0.00		100.00
2130	430	Calibration of Audiometer & Tympanometer	200.00	200.00	200.00		0.00
2130	520	Nurses Malpractice Insurance	120.00	104.00	104.00		16.00
2130	580	Travel Expenses-Nurse:	50.00	0.00	0.00		50.00
2130	610	Health Supplies-Nurse:	750.00		800.90		-50.90
		Moore Medical Corp.		453.96			
		National Health Supply Corp.		0.00			
		Nottingham School Food Service		63.93			
		School Health Corp.		243.15			
		Smith, Martha		28.21			
		United Health Supplies, Inc.		11.65			
2130	640	Health Textbooks-Nurse	200.00		37.00		163.00
		School Health Alert		37.00			
2130	640	Health Periodicals-Nurse:					
2130	650	Contract - Tech Support/Software maintenance	15.00		0.00		15.00
		Professional Software for Nurses	195.00		45.00		150.00
2130	700	Equipment and Furniture:		45.00			
2130	733	New Equipment:	409.00		595.18		-186.18
		School Health Corp.		595.18			
2130	733	New Furniture:	0.00	0.00	0.00		0.00
2130	737	Replacement of Equipment:	0.00	0.00	0.00		0.00
2130	737	Replacement of Furniture:	0.00	0.00	0.00		0.00
2130	810	Dues and Fees:	115.00	105.00	105.00		10.00
TOTAL HEALTH			55,687.55	65,700.01	65,700.01	0.00	-10,012.46

STATEMENT OF EXPENDITURES 03-04

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STATEMENT OF EXPENDITURES 03-04

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2210	322	2	Staff Development Workshops:	7,500.00		9,512.50	529.50	-1,483.00
			Appelbaum Training Institute		1,000.00			
			ATECH Services ASSETT		35.00			
			BER		483.00			
			Commercial Card Services		280.50			
			Community Autism Resources Inc.		510.00			
			Gallaudet University Regional Ctr		245.00			
			GSC/IRA		190.00			
			Hart, Joan		396.00			
			Institute for Educational Dev		179.00			
			Machamer, Abby J.		175.00			
			MEDS-PDN		205.00			
			NEATE		97.00			
			NELMS		1,209.00			
			NHPTV		50.00			
			NHSAA		185.00			
			NHSLHA		350.00			
			NHSTA		185.00			
			NHSTE		25.00			
			Northeast Foundation for Children		1,350.00			
			NS Adm Acct		463.00			
			Otter Creek Institute		328.00			
			Progress Learning		250.00			
			Regional Program		110.00			
			SAU #44		213.00			
			Sensory Resources LLC		145.00			
			Shrewsbury Public Schools		350.00			
			Staff Development for Educators		149.00			
			Tomaszewski, Suzanne		220.00			
			UNH		135.00			
2210	322	3	Primary Literacy Collaborative	4,500.00		2,724.09		1,775.91
			Cody, Jamie		608.57			
			Lesley University		1,535.00			
			Mary Prentiss Inn		267.76			
			NS Adm Acct		312.76			
2210	322	4	Intermediate Literacy Collaborative	30,000.00		29,854.73		145.27
			Ducharme, Laurie		267.48			
			Lesley University		21,310.00			
			Mary Prentiss Inn		6,748.30			
			NS Adm Acct		1,528.95			
2210	550		Printing:	0.00	0.00	0.00		0.00
2210	580		Travel Expenses:	100.00	18.00	18.00		82.00
			TOTAL IMPROVEMENT OF INSTRUCTION	73,580.00	72,539.11	72,539.11	889.50	1,930.39

STATEMENT OF EXPENDITURES 03-04

					LIBRARY AND EDUCATIONAL MEDIA:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220					LIBRARY AND EDUCATIONAL MEDIA:					
2220	100				SALARIES:					
2220	110	20			Media Generalist:	48,537.00	46,113.00	46,113.00		2,424.00
2220	112	40			Library Aide-Salary:	9,991.20	9,991.20	9,991.20		0.00
2220	120	20			Substitute Aide-Salary:	0.00	575.00	575.00		-575.00
2220	200				BENEFITS:					
2220	211	1			Health Insurance (Certified Staff):	0.00	0.00	0.00		0.00
2220	211	2			Health Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	212	1			Dental Insurance (Certified Staff):	480.47	427.56	427.56		52.91
2220	212	2			Dental Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	214				Disability Insurance:	140.56	118.56	118.56		22.00
2220	220				F.I.C.A.	4,649.53	4,399.62	4,399.62		249.91
2220	232	20			Retirement (Certified Staff):	1,320.98	1,263.60	1,263.60		57.38
2220	232	40			Retirement (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	290				Insurance Buyout Option (Certified Staff):	1,500.00	1,750.00	1,750.00		-250.00
2220	290	2			Insurance Buyout Option (Non-Certified):	750.00	750.00	750.00		0.00
2220	442				Contracted Services-Educational T.V.:	0.00	0.00	0.00		0.00
2220	430				Repairs and Maintenance:(SC-Copier)	1,000.00	0.00	0.00		1,000.00
2220	610	18-2			Library General Supplies:	1,000.00		1,007.51		-7.51
					American Library Association		78.60			
					Children's Book Council		23.00			
					Highsmith Inc.		333.63			
					Library Store, Inc.		490.49			
					Upstart		81.79			
2220	610	18-4			Library AV Supplies:	1,500.00		1,515.16		-15.16
					Alaview Music Company		30.00			
					Audio Bookshelf		132.93			
					Follett Library Resources		158.65			
					Library Store, Inc.		47.21			
					Library Video Company		709.67			
					NEAV		316.80			
					PBS		119.90			
2220	640	1			Library Books:	10,000.00		9,194.44		805.56
					Amazon.com Credit		275.37			
					Colonial Williamsburg		30.45			
					Demco, Inc.		21.66			
					Follett Library Resources		8,404.50			
					Lerner Publishing Group		416.31			
					World Almanac Education		46.15			
2220	640	2			Reference Books:	1,850.00		1,840.89		9.11
					Axiom Press		111.04			
					Gale Group		208.54			
					HW Wilson Company		99.75			
					Marshall Cavendish		727.28			

STATEMENT OF EXPENDITURES 03-04

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					12.00			
			National Geographic Society		348.50			
			Scholastic Library Publishing		333.78			
			World Almanac Education					
2220	640		Library Periodicals:	1,600.00		1,592.57		7.43
			EBSCO		1,357.62			
			HW Wilson Co.		195.00			
			NHToDo		39.95			
2220	700		Equipment and Furniture:					
2220	733	1	New Equipment:	3,549.00		2,373.32		1,175.68
			Highsmith Inc.		606.72			
			NEAV		1,766.60			
2220	733	2	New Furniture:	0.00		1,200.00		-1,200.00
			Criteria		1,200.00			
2220	737	1	Replacement of Equipment:	1,943.00		1,971.49		-28.49
			NEAV		1,971.49			
2220	737	2	Replacement of Furniture:	0.00		0.00		0.00
2225			Computer Assisted Instruction Services:					
2225	430		Repairs and Maintenance Computers:	1,500.00		1,632.87		-132.87
			Efiliate Incorporated		145.48			
			GovConnection, Inc.		58.91			
			Quality Interconnect Cabling		86.50			
			Staples Credit Plan		41.98			
			Wicked Good Software		1,300.00			
2225	610		Technology Supplies:	875.00		82.45		792.55
			Efiliate Incorporated		82.45			
2225	643		Internet Access:	4,600.00		4,600.00		0.00
			Destek		3,600.00			
			Wicked Good Software		1,000.00			
2225	650		Computer Software Supplies Library:	2,650.00		1,885.79		764.21
			Follett Software		929.00			
			Scholastic Library Publishing		519.00			
			Turbotek Computer Corp		437.79			
2225	737		New Equipment - Hardware:	10,000.00		9,870.00		130.00
			CDI Computer Dealers Inc.		8,870.00			
			Wicked Good Software		1,000.00			
2225	750		Networking Software:	3,698.00		4,832.40		-1,134.40
			CDI Computer Dealers Inc.		1,328.00			
			Destek		1,551.60			
			GovConnection, Inc.		399.80			
			Turbotek Computer Corp		753.00			
			Wicked Good Software		800.00			
TOTAL LIBRARY AND EDUCATIONAL MEDIA				113,134.74	108,987.43	108,987.43	0.00	4,147.31

STATEMENT OF EXPENDITURES 03-04

[illegible]

STATEMENT OF EXPENDITURES 03-04

2410			OFFICE OF THE PRINCIPAL:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	110		SALARIES:					
2410	110	10-1	Principal's Salary:	71,772.75	71,089.20	71,089.20		683.55
2410	110	10-2	Ass't. Principal:	55,658.61	52,190.84	52,190.84		3,467.77
2410	110	50-1	Secretary's Salary:	22,088.00	22,088.00	22,088.00		0.00
2410	110	50-2	Clerk:	31,304.00	32,011.20	32,011.20		-707.20
2410	120	50	Substitute Secretary's Salary:	0.00	205.00	205.00		-205.00
2410	200		BENEFITS:					
2410	211	10-1	Health Insurance-Principal:	13,634.78	11,988.72	11,988.72		1,646.06
2410	211	10-2	Health Insurance-Ass't Prin	13,634.78	6,053.50	6,053.50		7,581.28
2410	211	50-1	Health Insurance-Secretary:	0.00	0.00	0.00		0.00
2410	211	50-2	Health Insurance-Clerk:	9,089.88	10,510.82	10,510.82		-1,420.94
2410	212	10-1	Dental Insurance-Principal:	480.47	812.64	812.64		-332.17
2410	212	10-2	Dental Insurance-Ass't. Prin	480.47	463.19	463.19		17.28
2410	212	50-1	Dental Insurance-Secretary:	480.47	427.56	427.56		52.91
2410	212	50-2	Dental Insurance-Clerk:	480.47	427.56	427.56		52.91
2410	214	10	Disability Insurance:	475.19	326.94	326.94		148.25
2410	220		F.I.C.A.	13,947.74	13,684.17	13,684.17		263.57
2410	232	10-1	Retirement-Principal:	1,894.80	1,876.79	1,876.79		18.01
2410	232	10-2	Retirement-Ass't. Prin	1,469.39	1,377.86	1,377.86		91.53
2410	231	50-1	Retirement-Secretary:	1,391.69	1,391.69	1,391.69		0.00
2410	231	50-2	Retirement-Clerk:	1,846.94	1,888.68	1,888.68		-41.74
2410	290	2	Insurance Buyout Option (Non-Certified Staff)	1,500.00	1,500.00	1,500.00		0.00
2410	442		Contracted Services: Lease of Copier	0.00	0.00	0.00		0.00
2410	322		Staff Development-Principals:	1,000.00		3,114.15		-2,114.15
			Commercial Card Services		2,586.62			
			Hancock, Kathy		37.53			
			NS Adm Acct (NHSBA Conf)		190.00			
			Wicked Good Software		300.00			
2410	430		Repairs and Maintenance:	1,500.00		863.96		636.04
			AVAYA		195.99			
			Cen-Com		80.00			
			Expanets		587.97			
2410	531		Telephone:	6,900.00	7,047.66	7,047.66		-147.66
2410	534		Postage:	3,500.00	2,790.42	2,790.42		709.58
2410	550		Printing:	3,375.00	3,407.97	3,407.97		-32.97
2410	580		Travel Expenses:	500.00	412.60	412.60		87.40
2410	610	18	Supplies and Forms:	1,498.00		1,426.01		71.99
			Demco, Inc.		64.27			
			Quill		191.38			
			Staples Credit Plan		1,142.52			
			Twombly, Pam		27.84			
2410	650	26	Computer Software System Supplies:	400.00		417.00		-17.00
			CRI		417.00			

STATEMENT OF EXPENDITURES 03-04

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410	700	Equipment and Furniture:						
2410	733 1	New Equipment:		0.00	0.00			0.00
2410	733 2	New Furniture:		0.00	0.00			0.00
2410	737 1	Replacement of Equipment:		0.00	0.00			0.00
2410	737 2	Replacement of Furniture:		0.00	0.00			0.00
2410	810	Dues and Fees:	1,560.00		1,430.00			130.00
		ASCD			173.00			
		Commercial Card Services			25.00			
		NHASP			1,150.00			
		NS Adm Acct			82.00			
2410	890	Graduation-Class Day Expenses:		0.00	79.50			-79.50
TOTAL OFFICE OF THE PRINCIPAL				261,863.43	251,303.63	251,303.63	0.00	10,559.80
2510		OFFICE OF SCHOOL DIST BOOKKEEPER:						
2510	110	School District Bookkeeper-Salary:		27,231.75	26,972.40	26,972.40		259.35
2510	231	Retirement:		0.00	0.00	0.00		0.00
2510	220	F.I.C.A.		2,083.23	2,063.39	2,063.39		19.84
2510	340	Contracted Service-Computer Support:		0.00	0.00	0.00		0.00
2510	430	Repairs and Maintenance:		0.00	0.00	0.00		0.00
2510	531	FAX Line:		350.00	310.92	310.92		39.08
2510	534	Postage:		400.00	400.00	400.00		0.00
2510	580	Travel Expenses:		0.00	0.00	0.00		0.00
2510	610 1	Supplies:		500.00	504.75	504.75		-4.75
		Twombly, Pam			504.75			
2510	650 2	Computer Software:		0.00	0.00	0.00		0.00
2510	700	Equipment and Furniture:						
2510	733 1	New Equipment:		0.00	0.00	0.00		0.00
2510	733 2	New Furniture:		0.00	0.00	0.00		0.00
2510	737 1	Replacement of Equipment:		0.00	0.00	0.00		0.00
2510	737 2	Replacement of Furniture:		0.00	0.00	0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER				30,564.98	30,251.46	30,251.46	0.00	313.52

STATEMENT OF EXPENDITURES 03-04

			OPERATION AND MAINT. OF PLANT:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2610								
2610	110	90-1	Head Custodian-Compensation:	35,839.44	35,156.78	35,156.78		682.66
2620	110	90-2	Asst. Custodians-Compensation:	28,704.00	24,116.00	24,116.00		4,588.00
2620	110	90-3	Asst. Custodians-Compensation:	24,128.00	12,676.01	12,676.01		11,451.99
2620	110	90-4	Asst. Custodians-Compensation:	12,740.00	21,842.70	21,842.70		-9,102.70
2620	120	90-1	Asst. Custodians-Summer:	3,784.00	4,995.45	4,995.45		-1,211.45
2620	120	90-2	Overtime Custodian-Salaries:	1,920.00	1,416.62	1,416.62	753.93	1,257.31
2620	200		BENEFITS:					
2620	211	1	Health Insurance:	5,049.94	8,841.50	8,841.50		-3,791.56
2620	211	2	Health Insurance:	0.00	5,255.46	5,255.46		-5,255.46
2620	211	3	Health Insurance:	5,049.94	733.80	733.80		4,316.14
2620	211	4	Health Insurance:	0.00	0.00	0.00		0.00
2620	212	1	Dental Insurance:	480.47	427.56	427.56		52.91
2620	212	2	Dental Insurance:	480.47	427.56	427.56		52.91
2620	212	3	Dental Insurance:	480.47	0.00	0.00		480.47
2620	212	4	Dental Insurance:	0.00	356.30	356.30		-356.30
2620	214		Disability Insurance:	246.88	282.83	282.83		-35.95
2620	220		F.I.C.A.	8,309.08	7,683.63	7,683.63		625.45
2620	231	1	Retirement:	2,114.53	2,074.28	2,074.28		40.25
2620	231	2	Retirement:	1,782.04	1,455.66	1,455.66		326.38
2620	231	3	Retirement:	1,423.55	0.00	0.00		1,423.55
2620	231	4	Retirement:	0.00	1,230.04	1,230.04		-1,230.04
2620	290	1	Insurance Buyout Option:	1,500.00	875.00	875.00		625.00
2620	410	9	Contracted Service-Water Testing:	715.00	1,079.00	1,079.00		-364.00
2620	411	3	Contracted Service-Septic Tank Maintenance:	3,000.00	3,300.00	3,300.00		-300.00
2620	419	10	Contracted Service-Heating Plant/AC	7,560.00	6,549.73	6,549.73		1,010.27
2620	421	1	Contracted Service-Rubbish Removal:	8,339.00	7,563.60	7,563.60		775.40
2620	424	8	Contracted Service-Lawn Care:	6,825.00	4,111.42	4,111.42		2,713.58
2620	430	7	Contracted Service-Fire Alarm Service/Intercom::	1,943.00	3,177.10	3,177.10		-1,234.10
2620	430	8	Contracted Service-Elevator Maintenance:	1,050.00	1,009.80	1,009.80		40.20
2620	430	9	Contracted Service-Fire & Security Monitoring:	630.00	408.00	408.00		222.00
2620	430	1	Repairs and Maintenance-Heating Plant/AC:	0.00	0.00	0.00		0.00
2620	430	2	Repairs and Maint-Furniture and Fixtures:	500.00	105.53	105.53		394.47
2620	430	3	Repairs and Maint-Grounds:	3,000.00	180.00	180.00		-2,163.00
			Bunker, Elvyn		54.00	54.00		
			Fernald Lumber		4,929.00	4,929.00		
			O'Brien & Sons, Inc.					
2620	430	4	Repairs and Maintenance-Equipment:	1,500.00				
			Airgas East		137.29	137.29		-1,309.01
			Arnold T. Clement Co.		268.10	268.10		
			Olson, John		41.15	41.15		
			Sani-Clean Distributors		542.47	542.47		
			SimplexGrinnell LP		1,200.00	1,200.00		
			Tri-State Fire Protection, Inc.		620.00	620.00		

STATEMENT OF EXPENDITURES 03-04

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2620	430	5	Repairs and Maintenance-To Building:		6,380.00		7,387.68		-1,007.68
			Ben Franklin/ACE Hardware			350.43			
			Bering Lock & Safe			108.00			
			Exeter Rent-All Inc.			88.83			
			Granite State Stamps, Inc.			1,244.90			
			Keane Fire & Safety Equip Co. Inc.			1,101.45			
			Olson, John			13.61			
			Overhead Door Company			16.00			
			Ralph Fill			1,760.69			
			RE Prescott Co., Inc.			45.00			
			Sherwin-Williams			823.92			
			Swain Plumbing & Heating Inc.			1,460.60			
			Tri-State Fire Protection, Inc.			112.25			
			White Electricians			262.00			
2620	430	6	Repairs and Maintenance-Gym Floor:		500.00	0.00	0.00		500.00
2620	500	2	Paving and Sealing:		0.00	0.00	0.00		0.00
2620	410	3	Generator:		0.00	0.00	0.00		0.00
2620	450	4	Outdoor Calsroom Boardwalk:		0.00	0.00	0.00		0.00
2620	520		Insurance: Building/Contents		22,648.55	13,706.00	13,706.00		8,942.55
2620	580		Travel Expenses:		100.00	0.00	0.00		100.00
2620	610	1	Supplies-General Custodial:		12,500.00	0.00	13,102.02		-602.02
			Ben Franklin/ACE Hardware			568.65			
			Hillyard			390.82			
			Hancock, Kathy			304.20			
			Log Home Hardware			45.38			
			NS Adm Acct			41.88			
			Olson, John			14.00			
			Sani-Clean Distributors			11,737.09			
2620	610	2	Supplies-Glass:		250.00	0.00	0.00		250.00
2620	622	1	Electricity:		45,000.00	45,628.75	45,628.75		-628.75
2620	623		Propane:		30,000.00	33,324.54	33,324.54		-3,324.54
2620	411		Water:		0.00	0.00	0.00		0.00
2620	700		Equipment and Furniture:						
2620	733	1	New Equipment:		415.00		2,969.00		-2,554.00
			Dunlap Industries			2,500.00			
			Sani-Clean Distributors			469.00			
2620	733	2	New Furniture:		0.00	0.00	0.00		0.00
2620	737	1	Replacement of Equipment:		1,583.00		634.00		949.00
			Hillyard			0.00			
			Summit Supply Corp. of Colorado			634.00			
2620	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00
TOTAL OPERATION AND MAINTENANCE OF PLANT					288,471.36	281,875.36	281,875.36	753.93	7,349.93

STATEMENT OF EXPENDITURES 03-04

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2700				PUPIL TRANSPORTATION SERVICES:					
2700	519	1		Elementary School Transportation:	236,073.60	236,073.60	236,073.60		0.00
2700	519	2		High School Reimbursement:	4,000.00	712.00	712.00		3,288.00
2700	519	3		Athletic Transportation:	2,472.00	2,225.00	2,225.00		247.00
2700	519	4		High School Transportation:	93,873.60	93,873.60	93,873.60		0.00
2700	519	6		High School Transportation - late bus:	3,150.00	2,117.50	2,117.50		1,032.50
2700	519	5		Special Education Transportation:	66,700.00	66,700.04	67,501.79		-801.79
				Elementary					
				High School		801.75			
2700	519	6		Class-Field Trip Transportation:	4,506.25	4,506.25	4,506.25		0.00
TOTAL PUPIL TRANSPORTATION SERVICES					410,775.45	407,009.74	407,009.74	0.00	3,765.71
2900				INSURANCES, COMPENSATION, RETIREMENT:					
2900	214			Disability Insurance:	0.00	0.00	0.00		0.00
2900	219			Section 125 Plan:	1,200.00	1,350.00	1,350.00		-150.00
2900	250	2		Unemployment Compensation:	1,000.00	1,058.00	1,058.00		-58.00
2900	260	1		Workman's Compensation:	7,000.00	10,896.66	10,896.66		-3,896.66
TOTAL INSURANCES					9,200.00	13,304.66	13,304.66	0.00	-4,104.66
4600	340			BUILDING IMPROVEMENT SERVICES:					
TOTAL IMPROVEMENT SERVICES					0.00	0.00	0.00	0.00	0.00
5100				DEBT SERVICE:					
5100	830			Payment of Principal:	400,000.00	400,000.00	400,000.00		0.00
5100	910			Payment of Interest:	32,500.00	32,500.00	32,500.00		0.00
TOTAL DEBT SERVICE					432,500.00	432,500.00	432,500.00	0.00	0.00
				2003 - 2004 BUDGET TOTALS:	7,162,332.95	6,993,525.18	6,993,525.18	70,581.48	239,389.25
				ENCUMBERED FUNDS:					
2620	430	6		GYM FLOOR		2,050.00			
2620	733	1		PHONE SYSTEM		4,000.00			
2620	737	1		BELT BRIDGE		2,050.00			
2620	430	5		SIMPLEX		700.00			
				TOTAL ENCUMBERED:		8,800.00			230,589.25

STATEMENT OF EXPENDITURES 03-04

			SCHOOL LUNCH PROGRAM:	APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
5220								
5220	110	1	Salaries:	57,317.30	56,983.07			
5220	114	2	Substitutes:	1,057.00	973.52	56,983.07		334.23
5220	211		Health Insurance:	0.00	0.00	973.52		83.48
5220	212		Dental Insurance:	480.47	427.56	0.00		0.00
5220	214		Disability Insurance:	138.37	136.81	427.56		52.91
5220	220		F.I.C.A.	4,695.13	4,663.19	136.81		1.56
5220	232		Retirement:	1,779.74	1,747.55	4,663.19		31.94
5220	260		Workers Compensation:	1,527.31	1,202.34	1,747.55		32.19
5220	290	1	Insurance Buy Out Option:	3,000.00	3,000.00	1,202.34		324.97
5220	300		Physicals:	50.00	0.00	3,000.00		0.00
5220	430		Repairs to Equipment:	2,000.00	3,193.48	0.00		50.00
5220	500		Fire Safety Inspection:	25.00	25.00	3,193.48		-1,193.48
5220	531		Telephone:	600.00	547.91	25.00		0.00
5220	580		Travel:	850.00	214.62	547.91		52.09
5220	610		Supplies:	3,726.00	3,351.10	214.62		635.38
5220	630		Food and Milk:	49,059.00	42,990.48	3,351.10		374.90
5220	620		Utilities:	0.00	0.00	42,990.48		6,068.52
5220	733		New Equipment:	967.00	0.00	0.00		0.00
5220	733		New Furniture:	0.00	0.00	0.00		967.00
5220	737		Replacement of Equipment:	1,625.00	285.39	0.00		0.00
5220	737		Replacement of Furniture:	170.00	0.00	285.39		1,339.61
5220	810		Education of Staff:	970.00	514.00	0.00		170.00
5220	890		Miscellaneous:	0.00	0.00	514.00		456.00
						0.00		0.00
TOTAL SCHOOL LUNCH PROGRAM				130,037.32	120,256.02	120,256.02	0.00	9,781.30

DEPARTMENT OF REVENUE ADMINISTRATION

October 5, 2004

The report of appropriations voted and property taxes to be raised for the 2004-2005 school year has been approved on the following basis:

Total Appropriation	\$7,677,161.99
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Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance:	\$357,206.45
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Revenue From State Sources:

School Building Aid	\$126,411.00
Catastrophic Aid	\$12,314.00
Child Nutrition	\$1,400.00

Local Revenue Other Than Taxes:

Tuition	\$13,500.00
Earnings on Investments	\$4,000.00
Food Service Receipts	\$83,700.00
Rentals	\$900.00

Revenue From Federal Sources:

Child Nutrition	\$30,000.00
Medicaid	\$80,000.00

Total Appropriation	\$7,677,161.99
Total Revenue And Credits	\$709,431.45
District Assessment	\$4,624,223.54
State Education Grant	\$1,119,776.00
State Education Tax	\$1,223,731.00

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL STRUCTURE BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

To the School Board
Nottingham, New Hampshire School District

We have audited the basic financial statements of the Nottingham, New Hampshire School District as of and for the year ended June 30, 2004, and have issued our report thereon dated August 21, 2004.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement.

The management of the Nottingham, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the basic financial statements of the Nottingham, New Hampshire School District for the year ended June 30, 2004, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level

the risk that errors or irregularities in amounts that would be material in relation to the basic financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the School Board. However, this report is a matter of public record and its distribution is not limited.

Vachon, Aubrey & Co., PC

August 21, 2004

NAME:		DIST	LOC	Acct No	(1)	(2)	DOE 25 2003-2004	(4)	(5)	(6)	(7)
NOTTINGHAM		PAGE	LINE				(3)				
TITLES					Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
STATEMENT OF REVENUES					GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY		
Revenue from Local Sources											
Assessments											
CURRENT APPROPRIATION		2	1	1111	3,861,335.00						
DEFICIT APPROPRIATION		2	2	1112							
OTHER		2	3	1119							
Total Assessments		2	4	1100	3,861,335.00	0.00	0.00	0.00	0.00		
TUITION											
<i>Tuition from Individuals</i>				1310							
REGULAR DAY SCHOOL		2	5	1311							
SUMMER SCHOOL		2	6	1314							
DRIVER EDUCATION		2	7	1315							
ADULT EDUCATION		2	8	1316							
<i>Tuition from Other LEAs Within NH</i>				1320							
REGULAR DAY SCHOOL		2	9	1321	11,789.14						
SPECIAL EDUCATION		2	10	1322							
VOCATIONAL		2	11	1323							
<i>Tuition from Other LEAs outside NH</i>				1330							
REGULAR DAY SCHOOL		2	12	1331							
SPECIAL EDUCATION		2	13	1332							
VOCATIONAL		2	14	1333							
<i>Tuition from Other Sources</i>				1340							
REGULAR DAY SCHOOL		2	15	1341							
SPECIAL EDUCATION		2	16	1342							
OTHER		2	17	1349							
Total Tuition		2	18	1300	11,789.14		0.00				

NOTTINGHAM SCHOOL 2004 PRINCIPAL'S REPORT

We have been pleased to welcome the following new staff members to Nottingham School: Jane Pollard, Reading Teacher, Amy Rothery, Grade 3, Sarah Gilmore, Grade 5, Jason Lamb, Grade 7, Lynn Onufry, Grade 8, Jamie Blanchette, Special Education, Sharon Demerath, Special Education Secretary, Therese Nasser, Library Assistant, Steve Robert, Technology Coordinator, Lisa Bouchard, Christine Chaput, Cheryl Eldredge, Melissa Gagne, and Debra Nutton, paraprofessionals and Deborah Markson and Lisa Sullivan, food services.

During the summer months teachers participated in a variety of professional development opportunities. Teachers in grades three through grade five participated in the first of a year-long series of workshops, facilitated by Mrs. Laurie Ducharme, for implementation of the Literacy Collaborative at the intermediate level. Teachers of mathematics in grades six through grade eight worked with a facilitator from McGraw-Hill on using the new *MathScapes* instructional materials.

Also during the summer months, the Social Studies Curriculum Committee began a comprehensive review of our social studies curriculum with the goal of creating a document aligned with the Curriculum Frameworks currently being developed by the NH State Department of Education. The Language Arts Curriculum Committee continues its revisions of the school's Language Arts curriculum, and should be done by the end of this school year. In response to the School Board's goal of meeting the needs of the accelerated learner, we have established a committee to look at ways to differentiate instruction to better meet the needs of all learners. The committee has worked with a group of parents also concerned with how we address the needs of academically strong students. We have chosen to focus on mathematics instruction and a group of teachers will participate in a three-day institute sponsored by ASCD (Association for Supervision and Curriculum Development) on Differentiating Instruction, in Orlando, FL in March. This group will present workshops to the entire staff.

The Artist in Residence Program will feature Robert Rossel, a potter and teacher from Epping, NH. A trademark of Mr. Rossel's residencies is his ceramic tile murals, which he has helped to create in schools throughout New England. A committee of residents, teachers and administrators has been established to determine the subject matter of the mural (or murals) and their placement in the school. Students will take part in each step of the making of the ceramic tiles, including extrusion, texturing and glazing. A team of adult volunteers will aid in the installation of the mural, which will be unveiled in a ceremony to be held in late summer or early fall.

Nottingham School is fortunate to have a large number of community volunteers. Some of the things they help with include working in classrooms, photocopying, serving lunch and conducting enrichment activities for students. The generosity demonstrated by these volunteers means that once again Nottingham School was awarded the Blue Ribbon School Achievement Award. This award is a measure of volunteers' dedication to enriching the experience of students at the Nottingham School.

Students at all grade levels benefit from cultural events coordinated by Mrs. Adele Pulitzer, our Library Media Specialist. The Nottingham PTA sponsors these programs through its various

fund raising activities. This year's programs include, Puppeteer Martha Dana, who will visit kindergarten classes; NH author /illustrator, Tracy Kane, returned to visit students in grades one through three in October; a UNH Theater production based on the life of Anne Frank for grades six through eight in March; and NH illustrator, Erik Ingraham, will work with grades four and five in April.

A number of our teachers do not meet the definition of a "highly qualified teacher" as defined in the Elementary and Secondary Education Act, also known as No Child Left Behind. In compliance with this legislation, however, your child's teacher or teachers are in the process of meeting these recently created criteria. There are essentially four ways in which a teacher can meet these criteria: they can pass a state test, demonstrate completion of an undergraduate major or equivalent, demonstrate prior achievement of the necessary competency based on a self-assessment, or they may develop a professional development plan.

As always, all teachers at Nottingham School meet state teacher certification standards, which are unaffected by the federal No Child Left Behind legislation.

In our opinion, the fact that a teacher does not currently meet these federally defined criteria is not in itself a reflection of that teacher's competency. We are committed to ongoing professional development for our staff. We believe that this is essential as we develop and implement curriculum documents and utilize new programs and materials.

Paraprofessionals are also in the process of meeting the new requirements set forth in No Child Left Behind. They are attending classes held at Nottingham School by the College of Lifelong Learning. These classes will ensure that our paraprofessionals meet the Highly Qualified requirements as described in federal legislation.

We would like to thank Senior Officer Brian Spagna and the Nottingham Police Department for their ongoing support of DARE, Drug Abuse Resistance Education. Officer Spagna will conduct a ten week course in both fifth and seventh grades beginning in January this year.

We would also like to thank the Nottingham Fire Department for their continued support. In addition to helping us coordinate fire drills on a regular basis, they also provide a program of activities for students during National Fire Prevention Week.

Our police and fire department personnel are quick to respond to any request for assistance from the school. Their support and professionalism especially during a crisis situation is particularly appreciated.

The most important assets a school has are the people that work together to provide a positive educational experience for its students. Thank you to the parents, staff, volunteers and community members who have contributed to the Nottingham School over the past year.

Respectfully submitted,
Kathy N. Hancock
Principal

2004 GRADUATES

Ryan Baker
Zachariah Booker
Katherine Boyd
Jesse Buell
Sarah Cherim
Joseph Coddling
Chelsea Cooke
Nicholas Currier
Samantha Darling
Kasara Delisle
Meredith DiNapoli
Kelly Dodge
Aaron Dube
Eric Dunbar
Ryan Durant
Riley Fickett
Briana Fisher
Katherine Fletcher
Christopher Fowler
Jacob Frost
Justin Furtak
Brandon Gamboa
Enan Granbery
Gregory Hall
Charles Harcourt
Joseph Harmon
Brittney Heiseler
Trevor Herrick
Ian Hickok
Dustin Horne

Alex Howe
Christopher Johnson
Matthew Jordan
Christopher Kleczek
Courtney Koczera
Sarah Lang-Sweetser
Matthew Martin
Christopher McCormick
Charley McGowen
Brandon Meehan
Stuart Mitchell
Shannon Moore
Wade Mowers
Amanda Neilson
Andrew Nelson
Taylor Nelson
Tristan Osborne
Michelle Rogers
Sara Shaw
Michael Slattery
Heather Stickney
Ashley Stucker
Joshua Tennis
Tara Tilton
Kyle Townson
Courtney Tuck
Stephanie Tuttle
Daniel Vince
Ryan Ward
Heather Winget

BIRTHS – 2004

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
MACKINNON, KYLIE MAE	01/01/2004	NEWBURYPORT, MA	MACKINNON, JONATHAN	MACKINNON, SHANNON
ROSS, ALLISON JEAN	01/09/2004	DOVER, NH	ROSS STEVEN	ROSS, STEPHANIE
ROSS, MOLLIE ROSE	01/19/2004	DOVER, NH	ROSS, STEVEN	ROSS, JUSTINE
FERNALD, AMELIA MARGARET	02/06/2004	MANCHESTER, NH	FERNALD, JOSEPH	FERNALD, DAWN
DANIELS, ELLA MORI	02/11/2004	PORTSMOUTH, NH	DANIELS, JONATHAN	DANIELS, LISA
SPONAGLE, LEILA CORINNE	02/13/2004	EXETER, NH	SPONAGLE, ROBERT	SPONAGLE, MAURINE
SLUSS, ISAAC DECLAN	02/23/2004	PORTSMOUTH, NH	SLUSS, JAMES	SLUSS, LINDA
BONNELL, SETH DAVIS	02/27/2004	MANCHESTER, NH	BONNELL, JAMES	BONNELL, HOLLY
MARRON, ZAC ABRAM	03/04/2004	MELROSE, MA	MARRON, DAVID	SOROKO-MARRON, ROBIN
ADAMS, ROBERT RICHARD	03/06/2004	MANCHESTER, NH	ADAMS, CHRISTOPHER	ADAMS, MARLO
GOEBEL, EMMA RILEY	03/07/2004	EXETER, NH	GOEBEL, CHARLES	GOEBEL, AMY
DYJAK, MADELYNN KAY	03/16/2004	DOVER, NH	DYJAK, GARY	DYJAK, WENDY
DESROCHES, BROOKE AMELIA	03/30/2004	EXETER, NH	DESROCHES, DEREK	DESROCHES, AMANDA
CLAXTON, MATTHEW JAMES	04/02/2004	EXETER, NH	CLAXTON, ROBERT	CLAXTON, INGA
JAVARUSKI, MASON JOHN	04/16/2004	BOSTON, MA	JAVARUSKI, PAUL	JAVARUSKI, KRISTEN
FOWLER, MOLLY CAROL-ANN	04/17/2004	DOVER, NH	FOWLER, CHRISTOPHER	FOWLER, DEANNE
LEE, DAVID JOSEPH	04/20/2004	MANCHESTER, NH	LEE, DAVID	LEE, CARRIE
WARD, CHLOE FAYE	04/26/2004	MANCHESTER, NH	WARD, ERIC	WARD, JAMIE
ATTARD, CONSTANTINOS ATHANASIOS	05/03/2004	DOVER, NH	ATTARD, THOMAS	ATTARD, CASSANDRA
DANIEL, ELINA MEREDITH	05/21/2004	DOVER, NH	DANIEL, ROBERT	DANIEL, JO
BRENNAN, TYSON JACOB	05/23/2004	DOVER, NH	BRENNAN, RICHARD	BRENNAN, TRACEY
ALFARRA, ADAM GABRIEL	05/24/2004	PORTSMOUTH, NH	ALFARRA, MWAFaq	ALFARRA, JUDI
GROTENHUIS, LARS MAGNUS	07/01/2004	NASHUA, NH	GROTENHUIS, DIRK	GROTENHUIS, PAMELA
NADEAU, KELSEY ELIZABETH	07/06/2004	CONCORD, NH	NADEAU, CARL	NADEAU, LISA
MCCARTHY, KELLY MORGAN	07/13/2004	EXETER, NH	MCCARTHY, DONAL	MCCARTHY, DEBRA
WIBERG, JACOB DAVID	07/29/2004	PORTSMOUTH, NH	WIBERG, JONATHAN	WIBERG, DELORES
O'BRIEN, PATRICK LUTHER	08/27/2004	PORTSMOUTH, NH	O'BRIEN, JAMES	O'BRIEN, SUSAN
FERLAND, ANDREW JAMES	08/29/2004	EXETER, NH	FERLAND, KOREY	FERLAND, LORRAINE
BOYCE ROWAN XAVIER	09/07/2004	EXETER, NH	BOYCE, JASON	BOYCE, REBECCA
WOJTKOWSKI, ABBY JORDAN	09/18/2004	EXETER, NH	WOJTKOWSKI, AARON	WOJTKOWSKI, TISH
MCGLOUGHLIN, DAVID JAMES	09/20/2004	EXETER, NH	MCGLOUGHLIN, JAMES	MCGLOUGHLIN, LYNNE
SPAGNA, EMILIA ROSE	09/22/2004	MANCHESTER, NH	SPAGNA, BRIAN	SPAGNA, JENNIFER
FLANAGAN, THOMAS MICHAEL	10/09/2004	DOVER, NH	FLANAGAN, SHAWN	FLANAGAN, ANGELA
OLOFSON, WYATT JACK	10/09/2004	PORTSMOUTH, NH	OLOFSON, ERIC	OLOFSON, SHANA
CAIN, KELSEY ANN	10/19/2004	DOVER, NH	CAIN, ERIK	CAIN, SUSAN
SHANLEY, LINDSEY ANNE	10/21/2004	DOVER, NH	SHANLEY, JOSEPH	SHANLEY, MARTINA

BIRTHS, cont'd – 2004

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
DELLARIO, GABRIEL RAPHAEL	10/25/2004	DOVER, NH	DELLARIO, CHRISTOPHER	DELLARIO, AMANDA
BRODEUR, JESSE RAYMOND	11/04/2004	PORTSMOUTH, NH	BRODEUR, DAVID	BRODEUR, JANET
DRAKE, SAMUEL JOSEPH	11/17/2004	DOVER, NH	DRAKE, JOSEPH	DRAKE, BRIDGET
COWAN ALEXIS MICHELLE	12/07/2004	ROCHESTER, NH	COWAN, GARY	COWAN, DEBRA
DABROSCA, LAUREN NICOLE	12/21/2004	EXETER, NH	DABROSCA, DAVID	DABROSCA, CARIN
SCHOLTZ, WILLIAM FREDERICK	12/27/2004	PORTSMOUTH, NH	SCHOLTZ, DAVID	SCHOLTZ, KRISTINE
GALLOWAY, CONNOR WILLIAM	12/28/2004	EXETER, NH	GALLOWAY, WILLIAM	GALLOWAY, MARY
				Total number of records 43

DEATHS -- 2004

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
SIMARD, KENNETH	01/17/2004	ROCHESTER, NH	SIMARD, ROGER	MYRCK, TONIA
OVENS, MARY	02/06/2004	CONCORD, NH	GAIN, JOHN	HINKINS, MAUDE
MARSTON, MICHAEL	02/10/2004	NOTTINGHAM, NH	MARSTON, FRANCIS	DICKINSON, HELEN
CHANTHAKOUMANE, VILAYVANH	02/13/2004	EXETER, NH	NONTHAXAY, YU	KOMANY, THOMMY
DELP, LANDIS	02/18/2004	NOTTINGHAM, NH	DELP, LANDIS	WHITE, ALICE
CATON, ELSIE	03/17/2004	PORTSMOUTH, NH	GLIDDEN, CHARLES	HARRIMAN, LILLIAN
CUMMINGS, CHARLES	04/09/2004	NOTTINGHAM, NH	CUMMINGS, ELI	HUDSON, MEARIAM
FISHER, ROBERT	04/17/2004	MANCHESTER, NH	FISHER, ROBERT	ALBRIGHT, GLADYS
LYDON, CAROLINE	04/18/2004	NOTTINGHAM, NH	LYDON, FRANCIS	HOURLIHAN, MARY
RUSBOLDT, PATRICIA	05/21/2004	EXETER, NH	KAY, ANDREW	CONNORY, HENNRIETTA
BOUDREAU, WAYNE	06/08/2004	EXETER, NH	BOUDREAU, WILLIAM	DEMERS, GLORIA
REAGAN, JOHN	06/22/2004	EXETER, NH	REAGAN, JOHN	KENNEDY, ALICE
FRASER, BETTY	07/01/2004	CONCORD, NH	PRYOR, DEWITT	ROBERTS, LEONA
FENSOM, HARRY	07/26/2004	CONCORD, NH	FENSOM, WILLIAM	HANCOCK, THERESA
FERNALD, JEAN	08/20/2004	MANCHESTER, NH	BAILEY, WILLIAM	KING, JULIA
CURRIER, MELINDA	08/22/2004	CONCORD, NH	CLARK, AUGUSTUS	FERNETTE, EVA
PEKARSKI, BERNARD	08/31/2004	NOTTINGHAM, NH	PEKARSKI, LOUIS	YAWOESKA, MARY
ELWELL, MILDRED	09/06/2004	NOTTINGHAM, NH	THOMPSON, MELBORNE	MARSH, ISABELL
VINCENT, JOAN	10/20/2004	NOTTINGHAM, NH	HAGEN, PAUL	VAN DOMMELEN, JANET
WILDES, JUDITH	10/22/2004	NOTTINGHAM, NH	LEWIS, KENNARD	MADSGUARD, MARY
BATCHELDER, LAROY	11/12/2004	NOTTINGHAM, NH	BATCHELDER, PERLEY	TITCOMB, ALICE
GIBNEY, PATRICIA	11/23/2004	EXETER, NH	BLATCHFORD, ARCHIE	SCHOLZ, BERTHA
SMITH, MABEL	12/01/2004	CONCORD, NH	SMITH, HERBERT	FRYE, GRACE

Total number of records 23

MARRIAGES - 2004

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
WYMAN, MARK E	NOTTINGHAM, NH	WYMAN, TERESA L	NOTTINGHAM, NH	NOTTINGHAM	NOTTINGHAM	01/11/2004
MCGONIGLE, DAVID A	NOTTINGHAM, NH	SAWIR, ADELIA	DOVER, NH	DOVER	DOVER	04/16/2004
TENNIS, JEREMY M	NOTTINGHAM, NH	RICCI, KATIE L	NOTTINGHAM, NH	NOTTINGHAM	PORTSMOUTH	05/08/2004
ARCHAMBEAULT, EDWARD L	NOTTINGHAM, NH	HAYES, WANDA J	NOTTINGHAM, NH	NOTTINGHAM	DURHAM	05/15/2004
ACOSTA, ROBERTO	NOTTINGHAM, NH	LIENDO, KARINA F	CAMBRIDGE, MA	MANCHESTER	PORTSMOUTH	05/22/2004
MULLARKEY, WILLIAM J	NOTTINGHAM, NH	NUGENT, PATRICIA K	NOTTINGHAM, NH	NOTTINGHAM	DURHAM	05/30/2004
DICOSMO, DAVIDE M	NOTTINGHAM, NH	TOWNSEND, AMY-LOUISE L	NOTTINGHAM, NH	NOTTINGHAM	DOVER	06/26/2004
CINFO, SHAWN M	NOTTINGHAM, NH	HORNE, LISA M	NOTTINGHAM, NH	NOTTINGHAM	DOVER	06/26/2004
HOLMES, GREGORY S	NOTTINGHAM, NH	BOETTI, EMILY M	EPHING, NH	KINGSTON	DOVER	06/26/2004
JASPER, JASON P	NOTTINGHAM, NH	WHEELER, JESSICA L	NOTTINGHAM, NH	NOTTINGHAM	KINGSTON	06/26/2004
HICKS, RICHARD S	NOTTINGHAM, NH	CABE, KATHLEEN M	NOTTINGHAM, NH	NOTTINGHAM	ROLLINSFORD	07/03/2004
THERIAULT, ADAM J	NOTTINGHAM, NH	SACHS, KIMBERLY J	NOTTINGHAM, NH	MUNSONVILLE	NOTTINGHAM	08/07/2004
WHITE, LEO J	NOTTINGHAM, NH	WEST, ANJOLE M	NOTTINGHAM, NH	NOTTINGHAM	EATON	08/07/2004
LEVINE, RICHARD L	NOTTINGHAM, NH	OHLSON, ELLEN S	NOTTINGHAM, NH	HAMPTON	HAMPTON	08/09/2004
BOUTIN, RONALD N	NOTTINGHAM, NH	BOKLAGA, CELESTE T	KENSINGTON, NH	STRAFFORD	LEE	08/14/2004
PAGE, JAMES H	NOTTINGHAM, NH	BOWER, LISA T	NOTTINGHAM, NH	SALEM	KINGSTON	08/28/2004
DROZDOWSKI, ROBERT C	NOTTINGHAM, NH	FLANAGAN, KIMBERLY C	DEERFIELD, NH	DEERFIELD	FRANCONIA	09/11/2004
VERHELLE, MATTHEW L	EXETER, NH	RICARD, ASHLEY L	NOTTINGHAM, NH	NOTTINGHAM	MILFORD	09/21/2004
BAKER, BRUCE A	NOTTINGHAM, NH	BAKER, DONNA M	NOTTINGHAM, NH	NOTTINGHAM	RAYMOND	09/23/2004
OMALLEY, LAWRENCE	NOTTINGHAM, NH	GOINS, CRISTIN M	NOTTINGHAM, NH	NOTTINGHAM	EXETER	09/24/2004
GRIFFITHS, JASON A	NOTTINGHAM, NH	GRAVELL, ANDREA L	NOTTINGHAM, NH	NOTTINGHAM	PORTSMOUTH	09/25/2004
PAPINEAU, STEPHEN G	NOTTINGHAM, NH	BENEDETTI, DAWN M	NOTTINGHAM, NH	SALEM	WINDHAM	09/25/2004
THORNHILL, WILLIAM L	METHUEN, MA	CROCKETT, REBECCA E	NOTTINGHAM, NH	NOTTINGHAM	SEABROOK	09/25/2004
KELLS, ADAM R	NOTTINGHAM, NH	GERRY, KRISTINA E	NOTTINGHAM, NH	NOTTINGHAM	CHICHESTER	09/25/2004
GALLOWAY, WILLIAM C	NOTTINGHAM, NH	ASSAD, MARY C	NOTTINGHAM, NH	NOTTINGHAM	NEWMARKET	09/26/2004
CUDMORE, GLENN C	NOTTINGHAM, NH	GROOMS, AJA L	NOTTINGHAM, NH	RAYMOND	RAYMOND	09/30/2004
SHELL, JASON A	NOTTINGHAM, NH	SILVA, LAYLA M	NOTTINGHAM, NH	NOTTINGHAM	PORTSMOUTH	10/01/2004
GILMAN, GEORGE U	NOTTINGHAM, NH	FOWLER, DIANE C	NOTTINGHAM, NH	NOTTINGHAM	HAMPSTEAD	10/02/2004
LEDoux, MARTIN D	CANDIA, NH	DRAKE, SHELLEY A	NOTTINGHAM, NH	NOTTINGHAM	DOVER	10/12/2004
WITHAM, DAVID J	NOTTINGHAM, NH	DULLING, AMANDA S	NOTTINGHAM, NH	NOTTINGHAM	CANDIA	10/16/2004
MCFARLAND, FRANCIS J	AUBURN, NH	PERKINS, TINA R	NOTTINGHAM, NH	NOTTINGHAM	NOTTINGHAM	11/06/2004
CURRY, MATTHEW R	NOTTINGHAM, NH	COX, SHANNON C	NOTTINGHAM, NH	RAYMOND	PORTSMOUTH	11/25/2004
				NOTTINGHAM	NOTTINGHAM	12/31/2004

Total number of records 32

